

1	VOUCHER CASUAL LABOUR	09	30-04-2024	1000.00	
2	VOUCHER CASUAL LABOUR	10	01-05-2024	1000.00	
3	VOUCHER CASUAL LABOUR	11	02-05-2024	1000.00	
4	VOUCHER CASUAL LABOUR	12	06-05-2024	500.00	
				3500.00	

81820
29/05/24

[Signature]
29/05/24

VOUCHER

Firm's Name Bhagy Ajit Singh No. _____ Date 01/05/2024

PARTICULARS		Rs.	P.
Debit	<u>Cash Labors</u>	<u>1</u>	
	<u>(02)</u>		
	<u>Bhagy's Ajit Singh</u>	<u>1000/-</u>	
	Total	<u>1000/-</u>	
Credit		<u>1</u>	
	Total	<u>1000/-</u>	

GATE IN
NO. 549
DATE 01/05/24
KRISUMI CORPORATION

Approved by _____
Signature _____

Receiver's Signature [Signature]
3151121215

RECEIVED the sum of Rupees _____
on A/c of _____
Subhash®

