

12-1303

VOUCHER

No. _____ Date 11/05/23

Firm's Name Cash

PARTICULARS

	Rs.	P.
Debit <u>Hydra Crane work</u>	<u>2000/-</u>	
<u>at Sales office.</u>		
<u>E-Stone Shift Parking to</u>		
<u>main Gate Security and</u>		
<u>Credit <u>order</u> <u>again</u></u>		
<u>[ordered By. Mohit Sir]</u>		
<u>9911261305 - ESAM SINGH</u>		
Total	2000	-

RECEIVED the sum of Rupees _____

on A/c of _____

Approved by GATE IN 398

NO. 1105/2023

DATE 11/05/2023 Receiver's Signature

KRISUMI CORPORATION
Sharma

Subhash