

VOUCHER

PC-32347

No. _____

Firm's Name : _____

Date 27/1/2023

PARTICULARS	₹	P.
DEBIT		
Cash Paid to Rambir	4500	
TOTAL	4500	
CREDIT		
Oil		
Fuel oil tank (Hindi text)		
TOTAL	4500	

GATE IN NO. 2475
 DATE 27/01/23
KRISUMI CORPORATION
 [Signature]

Prepaid by : [Signature] Approved by : _____ Receiver's Signature : [Signature]

SHREE SAI FUELS
 VILL - CHANDU BUDHERA,
 GURGAON - THAJJAR ROAD, GGN
 08607243060

ORIGINAL

11-NOV-2022 09:54:40
 TXN NO: 2110111142
 INVOICE NO: 99603
 VEHICLE NO: N01 ENTERED
 PRESET: 3000.00 INR
 NOZZLE NO: 2
 PRODUCT: DIESEL
 DENSITY: 0.005 kg/m3
 RATE : 89.94 INR/L
 VOLUME: 33.36 L
 AMOUNT: 3000.00 INR

Thank You! Visit Again

BANK: 06/2022 HDFC BANK 06/2022 HDFC BANK 06/2022

SHREE SAI FUELS
 VILL - CHANDU BUDHERA,
 GURGAON - THAJJAR ROAD, GGN
 08607243060

ORIGINAL

16-JUL-2022 09:08:50
 TXN NO: 2071607614
 INVOICE NO: 63070
 VEHICLE NO: NOT ENTERED
 PRESET: 1500.00 INR
 NOZZLE NO: 2
 PRODUCT: DIESEL
 DENSITY: 0.005 kg/m3
 RATE : 89.94 INR/L
 VOLUME: 16.68 L
 AMOUNT: 1500.00 INR

Thank You! Visit Again

RECEIVED the sum of Rupees _____

