

VOUCHER

No. _____

Firm's Name: 12-1059

Date 4/11/2022

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

PARTICULARS	₹	P.
DEBIT	5000	
<u>Cash Paid to Pambhu</u>		
TOTAL	5000	
CREDIT		
<u>invoice no 84701 + 2000</u>		
<u>101589 + 3000</u>		
<u>DIESEL</u>		
<u>5000</u>		
TOTAL	5000	

Approved by _____

Signature _____

OK
AK

Receiver's Signature Pambhu
4/11/2022

SHREE SAI FUELS
VILL-CHANDU BUDHERA,
GURGAON-JHAJJAR ROAD, GGM
08607243060

ORIGINAL

24-SEP-2022 09:16:38
TXN NO: N.A.
INVOICE NO: 84701
VEHICLE NO: NOT ENTERED
PRESET: 2000.00 INR

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 0.005 kg/m3
RATE : 89.94 INR/L
VOLUME: 22.24 L
AMOUNT: 2000.00 INR

Thank You! Visit Again

SHREE SAI FUELS
VILL-CHANDU BUDHERA,
GURGAON-JHAJJAR ROAD, GGM
08607243060

ORIGINAL

05-OCT-2022 13:51:15
TXN NO: 2100513409
INVOICE NO: 101589
VEHICLE NO: NOT ENTERED
PRESET: 3000.00 INR

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 0.005 kg/m3
RATE : 89.94 INR/L
VOLUME: 32.35 L
AMOUNT: 2903.55 INR

Thank You! Visit Again

HDFC BANK D 06/2022

G-5001
HDFC BANK
A03/2019
G-5001