

VOUCHER

Firm's Name: Sybhash Kumar No. _____ Date 19/07/24

PARTICULARS		₹	P.
DEBIT	Chit chair & table transferred to Project office (Tower - C)	1500/-	
	(Transposition charges)		
CREDIT	paid by Popul		
	38625		
	<u>37125</u>		
	TOTAL	1500/-	

GATE IN
NO. 1907
DATE 19/07/24
KRISUMI CORPORATION
Danga

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

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