

VOUCHER

No. 0004

Date 07/01/25

Firm's Name: Impress. - Deepak

	₹	P.
DEBIT		
<u>Emp. deepak driver (K1100)</u>	<u>1</u>	
TOTAL	<u>30,000/-</u>	
CREDIT		
<u>Cash</u>	<u>1</u>	
TOTAL	<u>30,000/-</u>	

Approved by (Signature)
Signature Deepak Kumar Administration

Receiver's Signature Deepak

RECEIVED the sum of Rupees _____

on A/c of _____



DECEMBER -2024 Expenses for Yuka San

Date	Day	Duty Hours	Incentive		Diesel	food	toll	Parking	Auto	Misc	Total
			Hrs	Min							
01-Dec-24	Sunday										
02-Dec-24	Monday	08:00 Am - 09:00 pm	03	00	2000	200		370	300		
03-Dec-24	Tuesday	08:00 Am - 07:30 pm	01	30							
04-Dec-24	Wednesday	08:00 Am - 07:10 pm	01	10							
05-Dec-24	Thursday	07:30 Am - 12:50 pm	07	20		200		60	300		
06-Dec-24	Friday	08:00 Am - 10:30 pm	04	30		200		90	300		
07-Dec-24	Saturday	08:00 Am - 12:30 Am	06	30		200		150	300		
08-Dec-24	Sunday										
09-Dec-24	Monday	08:00 Am - 08:00 pm	02	00							
10-Dec-24	Tuesday	08:00 Am - 07:20 pm	01	20							
11-Dec-24	Wednesday	08:00 Am - 06:00 pm									
12-Dec-24	Thursday	07:30 Am - 01:20 Am	07	50		200			300		
13-Dec-24	Friday	08:00 Am - 11:30 pm	05	30		200			300		
14-Dec-24	Saturday										
15-Dec-24	Sunday	01:00 pm - 09:20 pm	08	20		200		260	300		
16-Dec-24	Monday	08:00 Am - 07:20 pm	01	20							
17-Dec-24	Tuesday	08:00 Am - 06:00 pm									
18-Dec-24	Wednesday	08:00 Am - 07:40 pm	01	40							
19-Dec-24	Thursday	08:00 Am - 12:00 Am	06	00		200		120	300		
20-Dec-24	Friday	08:00 Am - 08:20 pm	02	20							
21-Dec-24	Saturday	08:00 Am - 10:00 pm	04	00		200		60	300		
22-Dec-24	Sunday										
23-Dec-24	Monday	09:30 Am - 06:00 pm									
24-Dec-24	Tuesday	09:30 Am - 06:00 pm									
25-Dec-24	Wednesday	05:00 pm - 11:20 pm	06	20		200		370	300		
26-Dec-24	Thursday	08:00 Am - 11:20 pm	05	20		200			300		
27-Dec-24	Friday	08:00 Am - 07:40 pm	01	40							
28-Dec-24	Saturday										
29-Dec-24	Sunday										
30-Dec-24	Monday	09:00 Am - 06:00 pm									
31-Dec-24	Tuesday	09:00 Am - 06:00 pm									
TOTAL					2000	2200		1480	3300		8980

Submitted By Deepak
Deepak

Checked By Ashok San

(Signature)

Authorized By Yuka San

(Signature)