

**VOUCHER**

No. 0024

Date \_\_\_\_\_

Firm's Name: Export Shop Kumar

**PARTICULARS**

	₹	P.
DEBIT		
<u>Exp for Salary Lounge</u>	<u>1</u>	
TOTAL	<u>1,00,000 - 00</u>	
CREDIT		
<u>Cash</u>	<u>1</u>	
TOTAL	<u>1,00,000 - 00</u>	

Approved by \_\_\_\_\_

Signature \_\_\_\_\_

Receiver's Signature \_\_\_\_\_

[Signature]

RECEIVED the sum of Rupees \_\_\_\_\_

on A/c of \_\_\_\_\_



Expense Sheet 02-08-2024

Food / Refreshment	Amount	Birthday Celebration	amount	R&M	Amount	Fuel / Service	Amount	Stamp	Amount	Stationery	Amount	Medicine	Amount	Office Exp.	Amount	Staff welfare	Amount
zomato	1050	ICE	900													genesis	500
ZOMATO	6000	dwaraka	2400													sai	867
KAKA	1646															kapil	22500
mordern	9152																
dana	709																
dana	5027																
dana	482																
dana	5746																
dana	5746																
dana	1436																
dana	591																
hyve	2000																
	<b>39585</b>		<b>3300</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>23867</b>

66752

self  
 hithesh  
 RAHUL  
 MANOJ  
 siddharth  
 HITHESH  
 SWIGGY  
 SWIGGY

01-08-2024  
 28-07-2024  
 28-07-2024  
 28-07-2024  
 31-07-2024

Bills Pending  
 Bills Pending  
 Bills Pending  
 Bills Pending  
 Bills Pending  
 Bills Pending  
 Bills Pending  
 Bills Pending  
 Bills Pending  
 Bills Pending

7500  
 1500  
 1500  
 15822  
 2426  
 2600

by kapil  
 cars wash  
 ICE  
 SERVICE  
 HYVE

98100

Grand total

Expense By  
 Siddharth

31348

Advance receiv  
 Expense done

100000  
 98100

Cash in hand

1900