

VOUCHER

No. 12-1184

Date 10/11/2023

Firm's Name : _____

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

PARTICULARS	₹	P.
DEBIT	3140	
Cash Paid to Rambh		
TOTAL	3140	
CREDIT		
Cash		
मैल ऑल एंड एमि (कॉस्ट डी)		
TOTAL	3140	

Prepaid by : AK Approved by : _____ Receiver's Signature : [Signature] 10/11/2023



Bill No: Jan-142868-ORGNL
 Trns. ID: 0000000300235228
 Atnd. ID:
 Receipt: Physical Receipt
 Vehi. No: Not Entered
 Mob. No : Not Entered
 Date : 25/01/2023
 Time : 20:46:40
 FP. ID : 4
 Nozl No: 4
 Fuel :
 Preset : Rs. 400
 Rate : Rs. 89.99
 Sale : Rs. 400.00
 Volume : 4.44L

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

ORIGINAL

12-JAN-2023 19:26:38
 TXN NO: 3011208975
 INVOICE NO: 121676
 VEHICLE NO: NOT ENTERED
 PRESET: NOT ENTERED

NOZZLE NO : 2
 PRODUCT: DIESEL
 DENSITY: 744.8 kg/m3
 RATE : 89.94 INR/L
 VOLUME: 30.47 L
 AMOUNT: 2740.47 INR

Thank You! Visit Again

AXIS BANK V 05-22 EXP-12-22

G-5000

HDFC BANK

A07/2017

HDFC BANK

G-5000