VOUCHER

No. _____

Firm's Name Vijay Kvoncy

Date 02/11/23

PARTICULARS	Rs.	P.
Debit Installations for ladi light	600	
Total		
Credit		
Total	600	

GATE IN
NO. 1614
DATE 07.11.23
KRISUMI CORPORATION

Approved by

Signature

Receiver's Signature vijay

RECEIVED the sum of Rupees _____

on A/c of _____

Subhash®

VOUCHER

No.

Firm's Name Basant + Kumar

Date 3/11/2023

PARTICULARS	Rs.	P.
Debit Infolutions for Ladi light	600	
Total		
Credit		
Total	600/-	

GATE IN
NO. 1615
DATE 07/11/23
KRISUMI CORPORATION

Approved by

Signature

Receiver's Signature Basant

on A/c of

RECEIVED the sum of Rupees

Subhash®

VOUCHER

No. _____

Firm's Name Basant Kumar

Date 4/11/23

PARTICULARS	Rs.	P.
Debit Installations for Ladi light	600	
Total		
Credit		
Total	600	

GATE IN
NO 1616
DATE 07/11/23
KRISUMI CORPORATION

Approved by _____

Signature _____

Receiver's Signature Basant

RECEIVED the sum of Rupees _____

on A/c of _____

Subhash®

Office Expense

VOUCHER

No.

Firm's Name Nitesh Kumar

Date 4/11/23

PARTICULARS	Rs.	P.
Debit Infolations for ladi light	600	
Total		
Credit		
Total	600/-	

GATE IN
NO. 1618
DATE 02/11/23
KRISUMI CORPORATION

Approved

Approved by

Signature

Receiver's Signature Nitesh

RECEIVED the sum of Rupees

on A/c of

Subhash®

VOUCHER

No.

Firm's Name Vijay Kumar

Date 4/11/23

PARTICULARS	Rs.	P.
Debit Insulation for ladi light	600	
Total		
Credit		
Total	600	

GATE IN
NO. 1617
DATE 07/11/23
KRISUMI CORPORATION

Approved by

Signature

Receiver's Signature Vijay

RECEIVED the sum of Rupees

on A/c of

Subhash®