

VOUCHER



No. 002

Date 03/10/24

Firm's Name: Singhvi Deepak

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PARTICULARS	
DEBIT	<u>Exp. Deepak Deepak (K1100)</u>
TOTAL	<u>30,000/-</u>

CREDIT	<u>Bank</u>
TOTAL	<u>30,000/-</u>

Approved By Atul Kumar

Signature Atul Kumar

Receiver's Signature Deepak

RECEIVED the sum of Rupees _____
on A/c of _____
Rs. _____
Signature _____

September -2024 Expenses for Yuka San

Date	Day	Duty Hours	Incentive		Diesel	food	toll	Parking	Auto	Misc	Total
			Hrs	Min	Rs	Rs	Rs	Rs	Rs	Rs	Rs
01-Sep-24	Sunday	- - - -									
02-Sep-24	Monday	08:00 Am - 09:50 Pm	03	50		200		90	300		
03-Sep-24	Tuesday	08:00 Am - 08:00 Pm	02	00							
04-Sep-24	Wednesday	08:00 Am - 09:20 Pm	03	20		200		110	300		
05-Sep-24	Thursday	08:00 Am - 12:40 Am	06	40		200		280	300		
06-Sep-24	Friday	08:00 Am - 10:00 Pm	04	00		200			300		
07-Sep-24	Saturday	08:00 Am - 11:20 Pm	05	20		200			300		
08-Sep-24	Sunday	- - - -							300		
09-Sep-24	Monday	09:00 Am - 06:00 Pm									
10-Sep-24	Tuesday	08:00 Am - 06:00 Pm									
11-Sep-24	Wednesday	09:00 Am - 10:50 Pm	04	50		200		370	300		
12-Sep-24	Thursday	08:00 Am - 11:40 Pm	05	40		200			300		
13-Sep-24	Friday	08:00 Am - 08:20 Pm	02	20					300		
14-Sep-24	Saturday	05:30 Am - 12:30 Pm	07	00		200			300		
15-Sep-24	Sunday	12:00 Pm - 11:00 Pm	11	00		200		600	300		
16-Sep-24	Monday	08:00 Am - 10:40 Pm	04	40		200		180	300		
17-Sep-24	Tuesday	08:00 Am - 10:30 Pm	04	30		200		160	300		
18-Sep-24	Wednesday	08:00 Am - 12:40 Am	06	40		200			300		
19-Sep-24	Thursday	08:00 Am - 07:20 Pm	01	20				60	300		
20-Sep-24	Friday	08:00 Am - 12:50 Am	06	50		200			300		
21-Sep-24	Saturday	08:00 Am - 02:30 Am	08	30		200		80	300		
22-Sep-24	Sunday	- - - -							300		
23-Sep-24	Monday	09:00 Am - 06:00 Pm									
24-Sep-24	Tuesday	09:00 Am - 06:00 Pm									
25-Sep-24	Wednesday	09:00 Am - 06:00 Pm									
26-Sep-24	Thursday	09:00 Am - 06:00 Pm									
27-Sep-24	Friday	09:00 Am - 06:00 Pm									
28-Sep-24	Saturday	- - - -									
29-Sep-24	Sunday	- - - -									
30-Sep-24	Monday	01:00 Am - 07:40 Pm	08	40		400		370	300		
TOTAL						3200		2300	4500		10000

Submitted By Deepak

Deepak

Checked By Ashok San

Ashok San

Authorized By Yuka San

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