

NO.

1705

CASH VOUCHER

DATE : 12-09-24

SEMOLINA KITCHENS PVT. LTD.

Debit To _____

Cost : _____

Cost : _____

PARTICULARS	Rs.	P.
Paid To <u>Being Amount paid for parking</u> On A/c Of <u>charges for vendor vehicle</u> 	1501-	
Received Rs. <u>one hundred fifty rupees only</u>	1501-	

Checked by

[Handwritten signature]

Approved by

[Handwritten signature]

Received by

[Empty box for signature]

SVPI AIRPORT
Ahmedabad
382475 INDIA

PS 103 12/09/24 18:13
Cashier 154
Receipt 19815

Four Wheeler
4 - No. 015960
12/09/24 17:28
12/09/24 18:13
(GST)

Rs. 150.00

Gross Total Rs. 150.00

Payment
Rs. 150.00

Net Total Rs. 125.72

GST Rs. 24.14

GST Rs. 1.44

SVPI AIRPORT - AHMEDABAD-TI
REVENUE ASSURANCE DEPT. INWARD
DATE: 11/09/24
TIME: 17:28
SIGNATURE: *M. K. K.*
TO: INSPECTION OF MATERIAL
PARKING/PIGUP CHARGES
INCLUSIVE OF GST (AMPL)
GST 24145CA6037C1ZT
Thank You !

