

Cash Voucher

No :

Date 21/7/2024

Travel Food Services Pvt.Ltd

Debit to _____

Cost : _____

Center _____

Particulars	Rs.	P
Paid to <u>PRAMOD. D. KURNE.</u>	23,140	
On Ac of <u>OT. DINNER. LUNCH. NIGHT. SUNDAY.</u>	}	
<u>TAXI. FARE. BREAKFAST. 15.00 PUTTY.</u>		
<u>(OT. MONTY. OKK. 15 JUNE 2024)</u>	23,140.	
Received Rs.		

Prepared by _____

Approved by _____

Received by

Name :-		PRAMOD. D. KURNE			Month	JUNE		Year	2024	
DATE	In Time	Out time	OT Hours	Sun/Holiday	Lunch/ Dinner	Taxi fare	Night Allow.	Brek FAST.		
1										
2										
3										
4										
5										
6										
7										
8	10.00AM	8.42PM								
9	10.00AM	8.42PM	2.00	650/	250/					
10	10.00AM	7.00PM	-							
11	10.00AM	2.30AM	NIGHT.		/250	/150	650			
12	10.00AM	2.00PM	-							
13	10.00AM	10.00PM	3.00		/250					
14	10.00AM	9.40PM	3.00		/250					
15	8.15AM	12.30PM	+14.00 DUTTY NIGHT.		250/250	150/150	650	100	650	650
16	4.00AM	11.30PM	14.00 DUTTY	650/	250/250	150/150		100	650	650
17	6.30AM	9.57PM	14.00 DUTTY		250/250	150/		100	650	650
18	4.45AM	9.06PM	14.00 DUTTY		250/	150/			650	650
19	9.00AM	10.19PM	4.00		/250				650	650
20	10.00AM	10.30PM	3.00 Veh		/250					
21	10.00AM	2.00AM	NIGHT		/250	/150	650			
22	10.00AM	1.40AM	NIGHT.		/250	/150	650			
23	10.00AM	7.40PM	1.00	650/	250/					
24	10.00AM	10.40PM	4.00		/250					
25	10.00AM	10.10PM	3.00		/250					
26	6.00AM	7.40PM	14.00 DUTTY		250/	150/			650	650
27	6.30AM	5.5PM	2.00		250/	150/		100		
28	10.00AM	11.35PM	5.00		/250	/150		100		
29	10.00AM	2.05AM	NIGHT.	/650	250/250	/150	650			
30	10.00AM	10.20PM	3.00	650/	250/250					
31	OT. 70	X 28.00	RS = 1,960							
32	DINNER.	250 X 15.	RS = 3,750							
33	LANCH.	250 X 10.	RS = 2,500							
34	NIGHT.	650 X 5.	RS = 3,250							
35	SUNDAY.	650 X 6.	RS = 3,900							
36	SUNDAY. EXTRA. OT.	80 X 6.00	RS = 480							

- ⑦ HOLIDAY. 650 X 1. RS = 650
- ⑧ BREK. FAST. 100 X 5. RS = 500
- ⑨ TAX. FARE. 150 X 13. RS = 1,950
- ⑩ 14.00 DUTTY. 650 X 6. RS = 3,900
- ⑪ MOBILE. RECHARGE. 300

TOTAL. RS = 23,140

Ans
09/07/24

