

No. 51

Patty Cash Voucher

Date: 01/9/23

TFS (R & R Works) Private Limited

Paid to Vikas

Employee Code: 1020980

Department Operation

Location: Karnal

PARTICULARS		AMOUNT
Expenses Type	<u>conveyance / Maintenance</u>	
Detail / Purpose	<u>Amount paid for purchasing Silicon and gun</u>	<u>410/-</u>
	<u>conveyance food court to market and same as return</u>	<u>100/-</u>
Rupees in Words: <u>five hundred ten f</u>	Total Amount	<u>510/-</u>

Prepared By

Approved By

Received By

**M/S. PANCHAL HARDWARE & SANITARY**  
 हमारे यहां पर सैनेटरी, बिजली, पेन्ट, सीमेन्ट व हाडवेयर का सामान मिलता है।  
 TARAORI ROAD, V.P.O. JHANJHARI (KARNAL)  
 89502-58208, 94665-92751  
 BILL / CASH MEMO  
 No: 404 405 Date: 01/09/23  
 Name: T. F. S. P.V.T. 2+2.

Sr. No.	PARTICULARS	Qty.	Rate	Rs.	Amount P.
	<u>Silicon</u>			<u>200-4</u>	
	<u>Silicon gun</u>			<u>210-0</u>	
TOTAL				<u>410-</u>	

Rs. In Words: .....

Goods once sold will not be taken back. For M/S. PANCHAL HARDWARE & SANITARY E.&O.E.

#Grub Hub@Karnal

INWARD  OUTWARD

Date: 11/9/23 Time

S. No. Invoice No.

Security Signature Rakesh