

Scanned by CamScanner

| by $Date$ | Manager Approved By Prepared by | Rupees TWPorty Thousand and | | o Sarat Ki Jue/Draft No. Cas | Head of No. MAA MANGALA TRAVELS | No. |
|-----------|---------------------------------|-----------------------------|--------|---------------------------------|---------------------------------|-----------|
| | by | | 20,000 | 20,000 | Rs. | Date/./// |

Scanned by CamScanner

| MAA MANGALA TRAVELS | MAA MANGALA TRAN AM-42, Bhimatangi, H.B. Colony, Near Bhimes Phase-II, Kapiliprasad, Bhubaneswar-75 DEBIT/CREDIT VOUCHER DEBIT/CREDIT VOUCHER DEBIT/CREDIT VOUCHER DEBIT/CREDIT VOUCHER DEBIT/CREDIT VOUCHER DEBIT/CREDIT VOUCHER Cash Kumar Sake heque/Draft No. Cash Date of heque/Draft No. Cash Date of Date of Twenty They can opty | Date of /og Received by r Received by r Sarat Kus | Schoo. |
|---|---|--|--------------|
| | 3 | 1 | - |
| AM-42, Bhimatangi, H.B. Colony, Near Bhimeswar Temple, Phase-II, Kapilprasad, Bhubaneswar-751002 DEBIT/CREDIT VOUCHER Date of / og. | MAA MANDALA | Rs. | ס. |
| AM-42, Bhimatangi, H.B. Colony, Near Bhimeswar Jemple, Phase-II, Kapilprasad, Bhubaneswar-751002 DEBIT/CREDIT VOUCHER Date | Card Kumar | | |
| AM-42, Bhimatangi, H.B. Colony, Near Bhimeswar lemple, Phase-II, Kapilprasad, Bhubaneswar-751002 DEBIT/CREDIT VOUCHER Date | COUSY Date | 20 000 | 3 |
| AM-42, Bhimatangi, H.B. Colony, Near Bhimeswar Jemple, Phase-II, Kapilprasad, Bhubaneswar-751002 DEBIT/CREDIT VOUCHER Date | Aucoust Month | | |
| AM-42, Bhimatangi, H.B. Colony, Near Bhimeswar Jemple, Phase-II, Kapilprasad, Bhubaneswar-751002 DEBIT/CREDIT VOUCHER Date of / 02 tof Alo. MAA MANALA TRAVELS Date of / 02 untpaid to Sard Kumar Salary Rs. ShichequeDraft No. Cash Month Salary 20,000 | | | |
| AM-42, Bhimatangi, H.B. Colony, Near Bhimeswar Jemple, Phase-II, Kapilprasad, Bhubaneswar-751002 DEBIT/CREDIT VOUCHER Date | TOTAL Rs. | 20, 000 | S |
| AM-42, Bhimatangi, H.B. Colony, Near Bhimaswar Jemple, Phase-II, Kapiliprasad, Bhubaneswar-751002 DEBIT/CREDIT VOUCHER Date | Twenty Thousand api | Received by r Satart Kui | ne (choo. |
| AM-42, Enimatiangi, H.B. Colony, Near Enimeswar Jempie, Phase-II, Kapilprasad, Brubaneswar-751002 Debitives Debitives Date of an Debitives Date of an Debitives Date of an Debitives Date of a Debitives Date of a Debitive Series Sound of AUCINIT Month Sales of a Debitive Series Tuble of a Debitive Series Sound of AUCINIT Moduscent Contract Rs. 20, 000 Received by m. Received by | | Signature | |
| AM-42, Bhimatangi, H.B. Colony, Near Bhimeswar Iemple, Phase-II, Kapilprasad, Bhubaneswar-751002 <u>DEBIT/CREDIT VOUCHER</u> untpaid to <u>MAA MALA TRAVELS</u> shrCheque/Draft No. <u>Cash</u> <u>Date 01/09/19</u> shrCheque/Draft No. <u>Cash</u> <u>Date 01/09/19</u> shrCheque/Draft No. <u>Cash</u> <u>Date 01/09/19</u> shrCheque/Draft <u>AUChust</u> <u>Meanth Salery</u> <u>toount of AUChust Meanth Salery</u> TOTALRS. <u>TUD'E only</u> <u>Theuscan coply</u> | | | |
| AM-42, Bhillmatangi, H.B. Colony, Near Enimeswar temple, <u>DEBIT/CREDIT VOUCHER</u> Intpaid International Society of ALA MALA TRAVELS ashChequeDraft No. Coust Manage School and AUCAULT Month Soley 1/9 Society Thousand By Trotal Rs. TOTAL Rs. Approved By Prepared by | An navoiddw | | |