

MAA MANGALA TRAVELS

AM-42, Bhimatangi, H.B. Colony, Near Bhimeswar Temple,
Phase-II, Kapilprasad, Bhubaneswar-751002

DEBIT/CREDIT VOUCHER

No.

Date 01/10/19

Head of A/c. Maa mangala TRAVELS

Rs. P.

Amount paid to Sarat Kumar Sahoo

by Cash/Cheque/Draft No. Cash Date 01/10/19

20,000

on account of September Month Salary

TOTAL RS.

20,000

Rupees Twenty Thousand only

Received by me
Signature Sarat K. Sahoo

Manager

Approved By

Prepared by

MAA MANGALA TRAVELS

AM-42, Bhimatangi, H.B. Colony, Near Bhimeswar Temple,
Phase-II, Kapilprasad, Bhubaneswar-751002

DEBIT/CREDIT VOUCHER

No.....

Date 01/11/19

Head of Ac. PIAA MANGALA TRAVELS

Rs.

P.

Amount paid to Sarat Kumar Sahoo

20,000

20

by Cash/Cheque/Draft No. CASH Date 01/11/19

on account of October month Salary

TOTAL RS.

20,000

20

Rupees Twenty Thousand only

Received by me

Sarat K. Sahoo

Signature

Manager

Approved By

Prepared by

MAA MANGALA TRAVELS

AM-42, Bhimatangi, H.B. Colony, Near Bhimeswar Temple,
Phase-II, Kapilprasad, Bhubaneswar-751002

DEBIT/CREDIT VOUCHER

No.....

Date 01/09/19

Head of Ac. MAA MANHALLA TRAVELS

Rs.

P.

Amount paid to Saref Kumar 5400

by Cash/Cheque/Draft No. Cash Date 01/09/19

20,000

00

on account of August Month Salary

TOTAL Rs.

20,000

00

Rupees Twenty Thousand only

Received by me

Saref K. S. 5400.

Signature

Approved By

Prepared by

Manager