

XE

Cash Voucher
Rus Tourism India Pvt. Ltd.

1111, 11th floor, Surya Kiran Building, K.G. Marg, Near British Council,
Connaught Place - 110001 Ph : +91 11 23318883
Branch Office : Raipur, Chhattisgarh- 492001 Tel: 0771-4907115

Entry
done in CRP

Voucher No.

Dated 8-05-2019

DEBIT

Amount
Rs. P.

Salary to office Head (April)

3000

TOTAL Rs.

CREDIT

Cash

3000

TOTAL Rs.

Rupees)

Accountant

Auth. Sign

[Signature]

Received with thanks from Rus Tourism India Pvt. Ltd.
the sum of Rupees three thousand Only

on account of Salary of April month
Rs. 3000/-

Signature

[Signature]

Cash Voucher
Rus Tourism India Pvt. Ltd.

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Voucher No.

Dated...13-05-2019

DEBIT

Amount
Rs. P.

Auto charge - Shubham
For Cash deposit

20

TOTAL Rs.

CREDIT

Cash

20

Rupees)

TOTAL Rs.

Accountant

Auth. Sign

Rs.

20/-

Signature

[Signature]

Cash Voucher

Rus Tourism India Pvt. Ltd.

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CRH
ending
done.

Voucher No.

Dated. 15-05-2019

Received with thanks from Rus Tourism India Pvt. Ltd.
the sum of Rupees

on account of

Rs. 60/-

Signature

DEBIT

Amount
Rs. P.

6 Cell batteries for Landline Set

60

TOTAL Rs.

CREDIT

Cash

60

Rupees)

TOTAL Rs.

Accountant

Auth. Sign

Cash Voucher
Rus Tourism India Pvt. Ltd.

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Voucher No.

Dated 24-05-20

Received with thanks from Rus Tourism India Pvt. Ltd.
 the sum of Rupees

on account of

Rs. 430/-

Stella Malfer

Signature

DEBIT

Amount
Rs. P.

Nitin's B'day - Cake - 260
Balloons - 70

430

TOTAL Rs.

CREDIT

Cash

430

Rupees)

TOTAL Rs.

Accountant

Auth

Voucher No.

Dated... 18-05-2019

DEBIT

Amount
Rs. P.

Cash Voucher

Rus Tourism India Pvt. Ltd.

1111, 11th floor, Surya Kiran Building, K.G. Marg, Near British Council,
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Voucher No.

Dated... 20-05-2019

DEBIT

Amount
Rs. P.

Internet - Intermediate Connection
& cabling for Landline

200

TOTAL Rs.

CREDIT

Cash

200

TOTAL Rs.

Rupees)

Accountant

Auth. Sign

Rs. 200/-

Signature

Rus Tourism India Pvt. Ltd.

Voucher No.

Dated... 18-05-2019

Voucher NO.		Amount	
DEBIT		Rs.	P.
	Breaking the Lock	250	
	TOTAL Rs.		
CREDIT			
	Cash	250	
	TOTAL Rs.		
Rupees)			
Accountant		Auth. Sign	

Auth. Sign

on account of her health issue

RS.

Signature

Cash Voucher
Rus Tourism India Pvt. Ltd.

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Dated 21-05-19

Voucher No.

DEBIT	Amount	
	Rs.	P.
Tour Cambridge change - printer	300	
TOTAL Rs.		
CREDIT	Amount	
	Rs.	P.
Cash	300	
TOTAL Rs.		
Rupees)		
Accountant		

Auth. Sign

Received with thanks from Rus Tourism India Pvt. Ltd.
the sum of Rupees three hundred Rupees Only

on account of

Rs. 300/-

Signature

PERFECT services

Sales, Service & Refilling Proiveds

BILL / CASH MEMO

Rawatpura Colony, Bhathagaon, Raipur (C.G.) Mo.: 73893-43607, 90098-18310

E-mail : perfect.services310@gmail.com

To, Rus Education
M/s. (Panchai)
Receipt

Bill No. 90

Date : 21/05/19

Challan No.

Date :

Order No.

Date :

S.No.	Description	Quantity	Rate	Rs.	Amount	Ps.
01	Drum charge for Xerox Toner Cartridge HP12A	01	300/-	300 =	00	
In words <u>Three Hundred only</u>			TOTAL	300 =	00	

Goods once sold will not be taken back
Payment should be made against delivery,
In favour of perfect payable at Raipur.
Subject to Raipur Jurisdiction

For, **Perfect services**

[Signature]
Authorised Signature

Customer's Receipt

Certificate that above material are received in good condition

Customer's Signature

[Signature]

XEROX®

SAMSUNG

Cash Voucher
Rus Tourism India Pvt. Ltd.

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Dated... 30-05-17

Received with thanks from Rus Tourism India Pvt. Ltd.
 the sum of Rupees

on account of.....

Rs. 649/-

Accounting

Signature

[Signature]

Voucher No.		Amount	
		Rs.	P.
DEBIT			
Milk Powder		649	
Tea Bags			
Napkin			
TOTAL Rs.			
CREDIT			
Cash		649	
TOTAL Rs.			
Rupees)			
Accountant			

Auth. Sign

[Signature]

BILL

ANT VIBHUSHIT SUPER STORE
Near Makhija Provision, Avantti Bai Chowk, Lodhi Park
Raipur (C.G.) MOBILE : 8100000000

VIKASH SHIT SUPER STORE
Near Makhija Provision, Avanti Bai Chowk, Lodhi Para,
Raipur (C.G.) MOBILE : 81098 09000

321

Snri/M/s

Date 36.05.21

[illegible]

Rs. (in words)

Ear Anant Vibhushit Super Store

Cash Voucher

Rus Tourism India Pvt. Ltd.

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Voucher No.

Dated...18-05-19

DEBIT

Amount
Rs. P.

Diary / Milk Powder / Tissue
Paper

460

TOTAL Rs.

CREDIT

Cash

460

Rupees)

TOTAL Rs.

Accountant

Auth. Sig

[Signature]

Received with thanks from Rus Tourism India Pvt. Ltd.
the sum of Rupees
on account of.....

Rs.

Signature

[Signature]

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Voucher No.

Dated...5-06-19....

DEBIT	Amount	
	Rs.	P.
Salary to office Maid	3,000	
- May month		
TOTAL Rs.		
CREDIT		
	Rs.	P.
Cash	3000	
TOTAL Rs.		

Rupees)

Accountant

Auth. Sign

Received with thanks from Rus Tourism India Pvt. Ltd.
the sum of Rupees Three thousand only
on account of

Rs. 3000/-

Signature
27/6/2019