

CASH VOUCHER

No.

1026

Date

10th Sept 2019

₹

10,000 /-

Pay to

Mr. Abhishek Muknak

Rs. In Words

Ten thousand only

Misc. expenses
for Myri Tech LLP

and debit

authorised by

Abhishek

Director

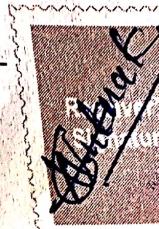
Recd. above sum of ₹

10,000 /-

Cash
by or
Cheque

Drawn on Bank

Cash



CASH VOUCHER

No.

1109

Date

10th Oct, 2019

₹

10,000/-

Pay to

Mr. Abhishek Mukund

Rs. in Words

Ten thousand only

being office work

for Myrl Tech LLP

Authorised by

Recd. Director

Sum of ₹ 10,000 /-

<input checked="" type="checkbox"/>	Cash
<input type="checkbox"/>	Drawn on Bank
<input type="checkbox"/>	or

Cash



CASH VOUCHER

No.

1215

Date

10th Nov 2019

₹

10,000/-

Pay to

Mr. Abhishek Mukund

In Words

Ten thousand only

consultancy charges

for Myri Tech LLP

Bal. Due

In debit

Authorised by

Re-Director ₹ 10,000/-

<input checked="" type="checkbox"/> Cash	Drawn on Bank
<input type="checkbox"/> or Cheque	Cash



CASH VOUCHER

No.

1048

Date

15th Sept 2019

₹

10,000/-

Pay to

Mr. Abhishek Muknak

Rs. in Words

Ten thousand only

being

Consultancy charges

for Myri Tech LLP

and debit

Authorised by

Director

Recd. above sum of ₹ 10,000/-

Paid by
Cash or
Cheque

Drawn on Bank

Cash



CASH VOUCHER

No.

1130

Date

15th Oct 2019

₹

10,000/-

Pay to

Mr. Abhishek Muknaak

In Words

Ten thousand only

being

Job Services

and debit

for Myri Tech LLP

Authorised by

Director

10,000/-

Recd above sum of ₹

 Cash
or
Cheque

Drawn on Bank

Cash

CASH VOUCHER

No.

1248

Date

15th Nov 2019

Pay to

Mr. Abhishek Mukund

Rs. In Words

Ten thousand only

Misc. expenses

for MYH Tech LLP

and debit

Authorised by

Director Recd. above sum of ₹ 10,000/-

<input checked="" type="checkbox"/> Cash	Drawn on Bank
<input type="checkbox"/> Card or <input type="checkbox"/> Cheque	Cash



CASH VOUCHER

No.

1082

Date

25th Sept 2019

₹

5,000/-

Pay to

Mr. Abhishek Muknak

Rs. In Words

Five thousand only

being Reimbursement of expenditure incurred on
conduct of MyTech LLP

Authorised by

Director
Recd. Above sum of ₹

5,000/-

 Cash
by or
Cheque

Drawn on Bank

Cash



CASH VOUCHER

No.

1170

Date

25th Oct, 2019

₹

5,000/-

Pay to

Mr. Abhishek Mukund

Rs. In Words

Five thousand only

being Misc. expenses

for Myri Tech LLP

Authorised by

Re: Director

5,000/-

<input checked="" type="checkbox"/> Cash	Drawn on Bank
Paid by	
or	

Cash

Re: Director's
Signature

CASH VOUCHER

No. 1304

Date 25th Nov, 2019

₹ 5,000/-

Paid to

Mr. Abhishek Mukund

In Words

Five thousand only

Office work.

for Myri Tech LLP

Director Recd. above sum of ₹ 5,000 /-

Debt
Authorised by _____

Drawn on Bank

Cash

<input checked="" type="checkbox"/> Cash	Drawn on Bank
or	Cash

