

#### ACME INDUSTRIES LTD. **SALES VOUCHER**

Period: 02-01-2014 To 31-12-2014

Voucher Status: Posted

ACME INDUSTRIES LTD. Narration Currency Debit Credit Chq. Amt/Chq No./Date Account Voucher No. SI000001 Voucher Date 11-08-2014 76,000.00 KABIR TRADERS **INDIAN RUPEE** 76,000.00 BUILIDNG & LAND **INDIAN RUPEE** Total: 76,000.00 76,000.00 In Words: Inr Seventy-Six Thousand Only ACIME INDUSTRIES LTD. Prepared By Received by Authorized By SUPERVISOR SUPERVISOR

25-Feb-2015 , 2.27 PM Page 1 of 14



#### ACME INDUSTRIES LTD. **SALES VOUCHER**

Period: 02-01-2014 To 31-12-2014

Voucher Status: Posted

ACME INDUSTRIES LTD. Narration Currency Debit Credit Chq. Amt/Chq No./Date Account Voucher No. SI000002 Voucher Date 11-09-2014 3,000,000.00 **BELMONT CORPORATION INDIAN RUPEE** 3,000,000.00 BUILIDNG & LAND **INDIAN RUPEE** Total: 3,000,000.00 3,000,000.00 In Words: Inr Thirty Lakh Only ACIME INDUSTRIES LTD. Received by Prepared By Authorized By SUPERVISOR SUPERVISOR

25-Feb-2015 , 2.27 PM Page 2 of 14



# ACME INDUSTRIES LTD. SALES VOUCHER

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ACME INDUSTRIES LTD						,	Voucher Status	s : Posted	ie IND
rsnai	Account		Narration		Currency	Debit	Credit	Chq. Amt/Chq No./Date	USTR
IE IN	Voucher No.	SI000003		Voucher Date	16-06-2014				IES L
ACI	KABIR TRADERS					5,000.00			.75
					INDIAN RUPEE		5,000,00		
	SALES ACCOUNT						5,000.00		
					INDIAN RUPEE		F 000 00		
				Total		5,000.00	5,000.00		_
. <b>D</b> .	In Words :	Inr Five Thousand Only							A
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ACME INDUSTRIES LTD.									

25-Feb-2015 , 2.27 PM Page 3 of 14



# ACME INDUSTRIES LTD. SALES VOUCHER

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ACME INDUSTRIES	Account		Narration		Currency	Debit	Credit	Chq. Amt/Chq No./Date	USTR		
IE IN	Voucher No.	SI000004		Voucher Date	12-08-2014				RIES		
ACI	BELMONT INTERNA	TIONAL				2,000.00			<u> </u>		
		INDIAN RUPEE									
	SALES ACCOUNT						2,000.00				
					INDIAN RUPEE						
				Total		2,000.00	2,000.00				
	In Words :	Inr Two Thousand Only							_		
117				Received by	y	Prepared By		Authorized By	CME		
RIES						SUPERVISOR		SUPERVISOR	Ņ		
DUSTRIES LTD.									ISOC		
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25-Feb-2015 , 2.27 PM Page 4 of 14



### ACME INDUSTRIES LTD. **SALES VOUCHER**

Period: 02-01-2014 To 31-12-2014

Voucher Status: Posted

ACME INDUSTRIES LTD. Narration Currency Debit Credit Chq. Amt/Chq No./Date Account Voucher No. SI000005 Voucher Date 12-09-2014 2,000.00 **BELMONT CORPORATION INDIAN RUPEE** 2,000.00 SALES ACCOUNT **INDIAN RUPEE** Total: 2,000.00 2,000.00 In Words: Inr Two Thousand Only ACIME INDUSTRIES LTD. Received by Prepared By Authorized By SUPERVISOR SUPERVISOR

25-Feb-2015 , 2.27 PM Page 5 of 14



#### ACME INDUSTRIES LTD. SALES VOUCHER

Period: 02-01-2014 To 31-12-2014

Voucher Status: Posted

ACME INDUSTRIES LTD. Narration Currency Debit Credit Account Chq. Amt/Chq No./Date Voucher No. SI000006 Voucher Date 12-09-2014 3,249.19 **BELMONT CORPORATION** BEING VOUCHER PASSED AGAINST INVOICE NO02SI000001 DATED 12-SEP-14 **INDIAN RUPEE** 3,249.19 SALES ACCOUNT BEING VOUCHER PASSED AGAINST INVOICE NO02SI000001 DATED 12-SEP-14 **INDIAN RUPEE** Total: 3,249.19 3,249.19 In Words: Inr Three Thousand Two Hundred Forty-Nine And Paise Nineteen Only ACME INDUSTRIES LTD. Authorized By Received by Prepared By SUPERVISOR

25-Feb-2015 , 2.27 PM Page 6 of 14



Period: 02-01-2014 To 31-12-2014

Voucher Status: Posted

ACME INDUSTRIES LTD. Narration Currency Debit Credit Account Chq. Amt/Chq No./Date Voucher No. SI000007 Voucher Date 12-09-2014 12.15 DANNY WRIGHT BEING VOUCHER PASSED AGAINST INVOICE NO02SI000002 DATED 12-SEP-14 **US DOLLAR** 12.15 SALES ACCOUNT BEING VOUCHER PASSED AGAINST INVOICE NO02SI000002 DATED 12-SEP-14 **US DOLLAR** Total: 121,500.00 121,500.00 In Words: Usd One Hundred Twenty-One Thousand Five Hundred Only ACME INDUSTRIES LTD. Prepared By Authorized By Received by SUPERVISOR

25-Feb-2015 , 2.27 PM Page 7 of 14



Period: 02-01-2014 To 31-12-2014

Voucher Status: Posted

ACME INDUSTRIES LTD. Narration Currency Debit Credit Account Chq. Amt/Chq No./Date Voucher No. SI000008 Voucher Date 12-09-2014 900.00 LUIES PROVISION STORE BEING VOUCHER PASSED AGAINST INVOICE NO02SI000003 DATED 12-SEP-14 **INDIAN RUPEE** 900.00 SALES ACCOUNT BEING VOUCHER PASSED AGAINST INVOICE NO02SI000003 DATED 12-SEP-14 **INDIAN RUPEE** Total: 900.00 900.00 In Words: Inr Nine Hundred Only ACME INDUSTRIES LTD. Authorized By Received by Prepared By SUPERVISOR

25-Feb-2015 , 2.27 PM Page 8 of 14



Period: 02-01-2014 To 31-12-2014

Voucher Status: Posted

ACME INDUSTRIES LTD. Narration Currency Debit Credit Account Chq. Amt/Chq No./Date Voucher No. SI000009 Voucher Date 12-09-2014 12.45 PETER BEING VOUCHER PASSED AGAINST INVOICE NO02SI000004 DATED 12-SEP-14 **US DOLLAR** 12.45 SALES ACCOUNT BEING VOUCHER PASSED AGAINST INVOICE NO02SI000004 DATED 12-SEP-14 US DOLLAR Total: 124,500.00 124,500.00 In Words: Usd One Hundred Twenty-Four Thousand Five Hundred Only ACME INDUSTRIES LTD. Prepared By Authorized By Received by SUPERVISOR

25-Feb-2015 , 2.27 PM Page 9 of 14



Period: 02-01-2014 To 31-12-2014

Voucher Status: Posted

ACME INDUSTRIES LTD. Narration Currency Debit Credit Account Chq. Amt/Chq No./Date Voucher No. SI000010 Voucher Date 12-09-2014 12.45 PETER BEING VOUCHER PASSED AGAINST INVOICE NO02SI000011 DATED 12-SEP-14 **US DOLLAR** 12.45 SALES ACCOUNT BEING VOUCHER PASSED AGAINST INVOICE NO02SI000011 DATED 12-SEP-14 US DOLLAR Total: 124,500.00 124,500.00 In Words: Usd One Hundred Twenty-Four Thousand Five Hundred Only ACME INDUSTRIES LTD. Prepared By Authorized By Received by SUPERVISOR

25-Feb-2015 , 2.27 PM Page 10 of 14



LTD.						Period	d: 02-01-2014 To 31-12-2014	ACN
					\	oucher Statu	s : Posted	ACME INDUSTRIES LTD.
ACME INDUSTRIES	Account		Narration	Currency	Debit	Credit	Chq. Amt/Chq No./Date	USTR
NE IN	Voucher No.	SI000011	Voucher Date	12-09-2014				IES L
ACI	DANNY WRIGHT BEING VOUCHER	R PASSED AGAINST INVOIC	E NO02SI000012 DATED 12-SEP-14		12.15			.76.
				US DOLLAR				
	SALES ACCOUNT BEING VOUCHER	R PASSED AGAINST INVOIC	E NO02SI000012 DATED 12-SEP-14			12.15		
				US DOLLAR				
			Total:		121,500.00	121,500.00		_
6.	In Words :	Usd One Hundred Twen	nty-One Thousand Five Hundred Only					Δ
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ACME INDUSTRIES								ACME INDUSTRIES LTD.

25-Feb-2015 , 2.27 PM Page 11 of 14



Period: 02-01-2014 To 31-12-2014

Voucher Status: Posted

ACME INDUSTRIES LTD. Narration Currency Debit Credit Account Chq. Amt/Chq No./Date Voucher No. SI000012 Voucher Date 12-09-2014 60,000.00 LUIES PROVISION STORE BEING VOUCHER PASSED AGAINST INVOICE NO02SI000013 DATED 12-SEP-14 **INDIAN RUPEE** 60,000.00 SALES ACCOUNT BEING VOUCHER PASSED AGAINST INVOICE NO02SI000013 DATED 12-SEP-14 **INDIAN RUPEE** Total: 60,000.00 60,000.00 In Words: Inr Sixty Thousand Only ACME INDUSTRIES LTD. Authorized By Received by Prepared By SUPERVISOR

25-Feb-2015 , 2.27 PM Page 12 of 14



Period: 02-01-2014 To 31-12-2014

Voucher Status: Posted

ACME INDUSTRIES LTD. Narration Currency Debit Credit Chq. Amt/Chq No./Date Voucher No. SI000013 Voucher Date 05-11-2014 8.20 DANNY WRIGHT BEING VOUCHER PASSED AGAINST INVOICE NO02SI000014 DATED 05-NOV-14 **US DOLLAR** 8.20 SALES ACCOUNT BEING VOUCHER PASSED AGAINST INVOICE NO02SI000014 DATED 05-NOV-14 **US DOLLAR** Total: 82,000.00 82,000.00 In Words: Usd Eighty-Two Thousand Only ACME INDUSTRIES LTD. Prepared By Authorized By Received by SUPERVISOR

25-Feb-2015 , 2.27 PM Page 13 of 14



S LTD.	Period: 02-01-2014 To 31-12-2014  Voucher Status: Posted								ACME INDUSTRIES
RE							voucher Statu	IS : Posted	- 8
ACME INDUSTRIES	Account		Narration		Currency	Debit	Credit	Chq. Amt/Chq No./Date	USTR
Œ.N	Voucher No.	SI000014		Voucher Date	12-12-2014				IES L
ACA	PETER Being voucher pa	assed against service invoice				9,000.00			TD.
					US DOLLAR				
	PURCHASE DISCO Being voucher pa	UNT assed against service invoice				1,000.00			
					US DOLLAR				
	SALES ACCOUNT						10,000.00		
	Being voucher pa	assed against service invoice							
L7D.					US DOLLAR				ACI
S				Total	:	1,000,000.00	1,000,000.00		NEIN
INDUSTRIE	In Words :	Usd One Million Only							ACME INDUSTRIES
IND				Received by	у	Prepared By		Authorized By	TRIE
ACME						SUPERVISOR		SUPERVISOR	S LTD.

ACME INDUSTRIES LTD.