

Gaya Empower ERP

VoucherCode	Receiver's Name	Receiver's Type	VoucherType	Voucher Date	PaymentMode	Amount	Actions
VCH046	Parth Patil	Staff	Purchase	30-05-2024	CASH	15000.00	
VCH048	Magarpatta Services	Vendor	Purchase	01-06-2024	CASH	300000.00	
VCH049	Nitin Bane	Staff	Purchase	03-06-2024	CASH	35000.00	
VCH050	Parth Patil	Staff	Purchase	05-06-2024	BANK	50000.00	
VCH057	Baner Enterprises	Vendor	Purchase	10-09-2024	CASH	100000.00	
VCH066	Rutika Ghare	Staff	Purchase	03-10-2024	CASH	25000.00	