

Cash Voucher

Print Date/Time:30-Sep-2019/16:48:27

Contractor Name : NANHE MAURYA CO.

Bunkar Name : DHARM CHAND

Month - Jan-2019

Amount

Total:

4455.00

Amount In Words : (RUPEES : ELEVEN THOUSAND FOUR HUNDRED SEVENTY-FIVE ONLY)

Partner

Accountant

Received Payment

Cash Voucher

Print Date/Time:30-Sep-2019/16:48:27

Contractor Name : NANHE MAURYA CO.

Bunkar Name : DINESH KUMAR(A)

Month - Jan-2019

Amount

Total:

2025.00

Amount In Words : (RUPEES : ELEVEN THOUSAND FOUR HUNDRED SEVENTY-FIVE ONLY)

Partner

Accountant

Received Payment

Cash Voucher

Print Date/Time:30-Sep-2019/16:48:27

Contractor Name : NANHE MAURYA CO.

Bunkar Name : RAHUL GUPTA

Month - Jan-2019

Amount

Total:

4995.00

Amount In Words : (RUPEES : ELEVEN THOUSAND FOUR HUNDRED SEVENTY-FIVE ONLY)

Partner

Accountant

Received Payment

