

**NEMAN CARPETS**  
**NATWA ROAD, PUTLI GHAR**  
**MIRZAPUR- 2310001,**

Print Date: 08-Aug-2023

**GSTIN : 09AAEFN6177D1Z5**

Date.....

**Voucher No : 6**

Party Name	Amount
Debit : Being amount paid to	<b>463523.00</b>
<b>IMRAN ENTERPRISES [W0054]</b>	
for <b>WEAVING</b>	
	<b>Less TDS</b>
	<b>0.00</b>
	<b>Less Advance Amount</b>
	<b>0.00</b>
<b>From : 21-Jun-2023 To : 04-Jul-2023</b>	
<b>RUPEES FOUR LAKHS SIXTY-THREE THOUSAND FIVE HUNDRED</b>	<b>Net Amount</b>
<b>TWENTY-THREE ONLY</b>	<b>463523.00</b>

Credited/Paid By :-----

Prepared By

Accountant

A/C Manager

Partner