

VIKRAM CARPETS
KATRA BAJI RAO, MIRZAPUR,

GSTIN : 09AANPJ4088L1Z0

Print Date: 29-Jul-2022

Date.....

Approval No : 793

Party Name	Amount
Debit : Being amount paid to	10360.00
KAMLA SHANKAR	
for WEAVING	
	Less Advance Amount
	0.00
	Less TDS
	104.00
Issue ChallanNo: VC/22-23/127	ADD GST
	0.00
RUPEES TEN THOUSAND TWO HUNDRED FIFTY-SIX ONLY	Net Amount
	10256.00

Credited/Paid By :-----

Prepared By

Accountant

A/C Manager

Partner