

VIKRAM CARPETS
KATRA BAJI RAO, MIRZAPUR,

GSTIN : 09AANPJ4088L1Z0

Print Date: 30-Aug-2022

Date.....

Approval No : 1260

Party Name	Amount
Debit : Being amount paid to	102811.00
NABH INDUSTRIES	
for MOTTELING	
Less TDS	0.00
ADD GST	5141.00
RUPEES ONE LAKHS SEVEN THOUSAND NINE HUNDRED	Net Amount
FIFTY-TWO ONLY	107952.00

Credited/Paid By :-----

Prepared By

Accountant

A/C Manager

Partner