

NEMAN CARPETS
R.O: JARAILA, JIGNA, MIRZAPUR
H.O: NATWA ROAD, PUTLI GHAR
MIRZAPUR- 2310001(UP) INDIA,

Print Date: 18-Jan-2024

Date.....

Voucher No : 80

Party Name	Amount
Debit : Being amount paid to	36228.00
ABDUL ASAD KHAN [W0032] PAN No:	
for WEAVING	Add GST 0.00
	Less TDS 361.00
Issue ChallanNo: NC/23-24/69	Less Advance Amount 100.00
From : 17-May-2023 To : 09-Aug-2023	
RUPEES THIRTY-FIVE THOUSAND SEVEN HUNDRED SIXTY-SEVEN ONLY	Net Amount 35767.00
Credited/Paid By :-----	

Prepared By

Accountant

A/C Manager

Partner