

VIKRAM CARPETS

DEBIT :- ABHISHEK SONKAR  
PAN NO :- IGQPS9934B  
FOLIO NO :- VC/22-23/443

Voucher No :- 3351  
Date :- 16-Nov-2022

Please Pay to		Amount
Being the		
WEAVING Paid		4884.00
Bank Name:- STATE BANK OF INDIA, Chq No:- 349854		
Rupees :- FOUR THOUSAND EIGHT HUNDRED EIGHTY-FOUR ONLY		Total :- 4884.00

Signature		Receiver	Accountant	Cashier