

VIKRAM CARPET COMPANY
KHAMARIA -221306 DISTT. BHADOHI (U.P.)
INDIA,

Print Date: 28-Dec-2022

GSTIN : 09AACFV3372Q1ZH

Date.....

Voucher No : 623

Party Name		Amount
Debit : Being amount paid to		3788.00
RAVI SHANKAR YADAV		
for LATEXING		
Less TDS		0.00
Less Advance Amount		0.00
From : 28-Dec-2022 To : 28-Dec-2022		
RUPEES THREE THOUSAND SEVEN HUNDRED EIGHTY-EIGHT ONLY		
Net Amount		3788.00
Credited/Paid By :-----		

Prepared By

Accountant

A/C Manager

Partner