

**VIKRAM CARPETS**  
**KATRA BAJI RAO, MIRZAPUR,**

**GSTIN : 09AANPJ4088L1Z0**

Print Date: 01-Feb-2023

Date.....

**Voucher No : 4414**

Party Name	Amount
Debit : Being amount paid to	<b>438.00</b>
<b>BABLOO KHAN [F05] PAN No: FGSPK1384L</b>	
for <b>BINDING</b>	
<b>Add GST</b>	<b>0.00</b>
<b>Less TDS</b>	<b>4.00</b>
<b>Less Advance Amount</b>	<b>0.00</b>
<b>From : 01-Dec-2022 To : 01-Feb-2023</b>	
<b>RUPEES FOUR HUNDRED THIRTY-FOUR ONLY</b>	<b>Net Amount 434.00</b>
Credited/Paid By :-----	

Prepared By

Accountant

A/C Manager

Partner