

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

**GSTIN : 09AANPJ4088L1Z0**

Print Date: 11-Sep-2023

Date.....

**Voucher No : 9709**

Party Name	Amount
Debit : Being amount paid to <b>TABREJ AHAMAD [F25] PAN No: EFEP8446H</b> for <b>TIKKI</b>	<b>2348.00</b>
<b>Add GST</b>	<b>0.00</b>
<b>Less TDS</b>	<b>23.00</b>
<b>Less Advance Amount</b>	<b>0.00</b>
<b>From : 14-Feb-2023 To : 14-Feb-2023</b>	
<b>RUPEES TWO THOUSAND THREE HUNDRED TWENTY-FIVE ONLY</b>	<b>Net Amount 2325.00</b>

Credited/Paid By :-----

Prepared By

Accountant

A/C Manager

Partner