

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

**GSTIN : 09AANPJ4088L1Z0**

Print Date: 24-Nov-2022

Date.....

**Voucher No : 482**

Party Name	Amount
Debit : Being amount paid to	<b>180762.00</b>
<b>AAISH HANDICRAFTS [W-01] PAN No:</b>	
for <b>WEAVING</b>	<b>Add GST 9038.00</b>
	<b>Less TDS 308.00</b>
<b>Issue ChallanNo: VC/21-22/34</b>	<b>Less Advance Amount 150000.00</b>
<b>From : 23-Apr-2022 To : 14-Jul-2022</b>	
<b>RUPEES THIRTY-NINE THOUSAND FOUR HUNDRED NINETY-TWO ONLY</b>	<b>Net Amount 39492.00</b>
Credited/Paid By :-----	

Prepared By

Accountant

A/C Manager

Partner