

**ARTLINE CREATION**  
**NATWA, JANGIROAD, MIRZAPUR,**

**GSTIN : 09AAYFA7549J1ZJ**

Print Date: 13-Sep-2023

Date.....

**Voucher No : 9698**

Party Name	Amount
Debit : Being amount paid to	<b>102100.00</b>
<b>ALIM [W-17] PAN No: AQZPA2299N</b>	
for <b>WEAVING</b>	<b>Add GST 0.00</b>
	<b>Less TDS 126.00</b>
<b>Issue ChallanNo: AC/23-24/571</b>	<b>Less Advance Amount 89500.00</b>
<b>From : 24-Jul-2023 To : 26-Aug-2023</b>	
<b>RUPEES TWELVE THOUSAND FOUR HUNDRED SEVENTY-FOUR ONLY</b>	<b>Net Amount 12474.00</b>
Credited/Paid By :-----	

Prepared By

Accountant

A/C Manager

Partner