

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

**GSTIN : 09AAYFA7549J1ZJ**

Print Date: 29-Jun-2023

Date.....

**Approval No : 6281**

Party Name	Amount
Debit : Being amount paid to	<b>4664.00</b>
<b>ABDUL HAK</b>	
for <b>WEAVING</b>	<b>Less Advance Amount 0.00</b>
	<b>Less TDS 47.00</b>
<b>Issue ChallanNo: AC/22-23/1408</b>	<b>ADD GST 0.00</b>
<b>RUPEES FOUR THOUSAND SIX HUNDRED SEVENTEEN ONLY</b>	<b>Net Amount 4617.00</b>
Credited/Paid By :-----	

Prepared By

Accountant

A/C Manager

Partner