

VIKRAM CARPETS
KATRA BAJI RAO, MIRZAPUR,

GSTIN : 09AANPJ4088L1Z0

Print Date: 14-Jun-2023

Date.....

Voucher No : 7302

Party Name	Amount
Debit : Being amount paid to	109.00
BABLOO KHAN [F05] PAN No: FGSPK1384L	
for BINDING	
Add GST	0.00
Less TDS	1.00
Less Advance Amount	0.00
From : 01-May-2023 To : 01-May-2023	
RUPEES ONE HUNDRED EIGHT ONLY	Net Amount 108.00

Credited/Paid By :-----

Prepared By

Accountant

A/C Manager

Partner