

CHAMPO CARPETS
HARIRAMPUR AURAI ROAD BHADOHI
221401,UP INDIA

Print Date: 09-Feb-2019

GSTIN : 09AABFC9923F1ZF

Date.....

Voucher No : 3,401

Party Name	Amount
Debit : Being amount paid to	10,194.00
AMAR NATH [0183]	
for BINDING	Less TDS 0.00
From : 01-Nov-2018 To : 30-Nov-2018	
RUPEES TEN THOUSAND ONE HUNDRED NINETY-FOUR ONLY	Net Amount 10,194.00
Credited/Paid By :-----	

Prepared By

Accountant

A/C Manager

Partner