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| --- | --- | --- | --- |
| ~CompanyLogo~ | **~CompanyName~** | | |
| **Tel.No:~TelNo~** | | |
| **Debit and Credit Note** |  |  |

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| --- | --- | --- | --- | --- | --- |
| **Document Type :** | ~Doc\_Type~ | | | **Proposal No :** | ~Document\_No~ |
| **Dealer Name :** | ~Customer\_Name~ |  |  | **Date :** | ~Date~ |
| **Enity Type :** | ~Entity\_Type~ |  |  | **LOB Name :** | ~LOB\_NAME~ |
|  |  |  |  | **Branch :** | ~Location~ |

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|  | | **~tbdocuments~** | | | | | | |
| **S:No** | **Account No** | | **Reference No.** | **Pay Type** | **GL Code** | **SL Code** | **Amount** | **Narration** |
| ~R~ | ~Account\_No~ | | ~Ref\_No~ | ~Pay\_Type~ | ~GL\_CODE~ | ~SL\_CODE~ | ~Amount~ | ~Narration~ |

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| **Grand Total :~Grand\_Total~** |