

Voucher No. : 0001

Voucher Date : 04-06-2018

Buyer Name : **ANAND HOSIERY**

Supplier Name	Bill No.	Bill Date	Bill Amount	Collection Due	Amount Collected	Bank	DD No.	DD Date
AJANTA TEXTILES	AJ001	06-06-2018	12000-	11000-	1000-	asd	1234	12-06-2018
RITU PANKAJ	RP001	05-06-2018	10000-	9000-	1000-	idbi	27138	11-06-2018

V. Total

2000-