

Voucher No. : 0001

Voucher Date : 04-06-2018

Buyer Name : ANAND HOSIERY

Bill Amount : Rs. 2000

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