

**Xcellent Electronics Pvt. Ltd.**

Shop 20  
Nehru Place  
Delhi  
State Name : Delhi, Code : 07

**Payment Voucher**

No. : 1

Dated : 2-Apr-2019

Particulars	Amount
<b>Account :</b>	
Furniture	10,000.00
CGST Input	900.00
SGST Input	900.00
Nice Furniture House	11,800.00
New Ref Invoice 11,800.00 Dr	
Capital Account	23,600.00
Less :	(-)47,200.00
<b>Through :</b>	
<b>Amount (in words) :</b>	
NOT AN AMOUNT OR NUMBER Only	

Receiver's Signature:

Authorised Signatory