

JOURNAL VOUCHER

Date : 16/04/2024

Ref.No. : 166/24-25

Ref.Date : 16/04/2024

Particulars

Dr.Amount

Cr.Amount

DEBIT ACCOUNT :

MAA VANKAL EXPORT

1435.00

CREDIT ACCOUNT :

DIS.

1435.00

Narration :

Amount in Words : Rupees One Thousand Four Hundred Thirty Five Only.

For SHREE HARI TEXTILE

Signature

Checked By

Pass By