

Account Close Voucher

Vr No.	Plan ID	Cancelled Date
57	L55	2023-06-07

Cash Paid To

L55
288 Mukherjee Nagar
7014662767

Note

For my personal reasons, I am collecting the cash back instead of buying jewellery.

Amount Collected 2000.00

Deduction 1999.00

Payable Amount 1.00

Payment Made by NEFT/RTGS

Print

Finish