

Transaction Id No :	J081408231
Voucher No. :	270
Date :	14/08/2023
Description. :	Towards TDS @1% deduction on hire vehicles in the district for June-2023

Sl.No	Head Name	SubHead Name	Debit	Credit
1	20620-HIRE CHARGES -VEHICLES	More	4,313.00	
2	31302-T.D.S. PAYABLE	VEHICLE HIRE CHARGES		4,313.00
	Total		4,313.00	4,313.00

Prepared By	Manager / Dy.GM (1st Sign)	PD(H) / GM(F) / GM(A) (2nd Sign)
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Signature of Receiver