ACME INDUSTRIES LTD.

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CHINAR TRADING LLC B-89,Salt lake Area,Prashant Vihar,India City - Pune State - Maharashtra India 121112					Voucher Number : BP000029 Voucher Date : 25-Feb-15	
Supplier Details			Voucher Details			
Party Bill No	Party Bill Date	IRV NO.	Number	Date		Amount
3	11-Sep-14		PB000002		12-Sep-14	100,000.00
					Total: 100,000.00	
					Grand Total :	100,000.00

Payment Details:

Instrument Detail						
Bank Name	Number	Date	Amount			
CITI BANK	234423	25-Feb-15	100,000.00			
		Total Paid Amount :	100,000.00			

Created By : - SUPERVISOR