

# VOUCHER

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crmsalemmain@919898989898

Salem  
CRM Broking Form

Agent Code : SAR0001	Agent Name : SARA	Voucher No : av/SAR0001/1/25	Date : 23-10-2025
Pan No : 23523535	Acc No : 422523	Bank : gab	Branch : afas

S.no	P Date	Policy no	Insurer	Name	IRD	Total
1	01-10-2025	7203569	THE NEW INDIA ASSURANCE CO.LTD	Thanisk	37.00	247.00
			SUMMARY		37.00	210.00

Total Commission : 247.00

TDS : 13.00

NET Payable : 234.00

Accountant

Verified By

Passed By