

Clown
682312
Kerala,
saijusunny1301@gmail.com
8848937577

Paid To : Vendors rams
reference no. : 12000

payment date : 03-03-2023
Payment Method : Cash

Amount
■ 7616

S.N	Bill Date	Bill Number	Balance Due	Paid Amount
1	Jan. 2, 2023	1002	107616.0	7616
2	Jan. 2, 2023	1004	143488.0	0

Authorised Signature

For : Online Reciept