

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