

Payment Made

Payment : 50

Clown
682312
Kerala,
saijusunny1301@gmail.com
8848937577

Paid To : Vendors rams
reference no. : 1220

payment date : 01-03-2023
Payment Method : Cash

Amount
■ 0

S.N	Bill Date	Bill Number	Balance Due	Paid Amount
1	Dec. 21, 2022	1001	71272	71272
2	Jan. 2, 2023	1002	107616	0
3	Jan. 2, 2023	1004	143488	0

Authorised Signature

For : Online Reciept