

WELTON

2ND CROSS NO 59 19 A , Dehradun - 700104, Uttarakhand, .
Mobile: 5345346436, Phone: 3535345,
Email: sketch.dev06@gmail.com

Voucher No: **PR-00004-R**

Dated: **27/08/2018**

PARTICULARS	DEBIT	CREDIT
Dr. Bank Transaction Details: Cash - 545 - 25-06-2018 - Rs.12,500.00.	12,500.00	
Cr. Debtors one Against Ref.: PR-00002-S - 27-08-2018 - 12500.00 Cr		12,500.00
Narration :		
Amount in words : Rupees Twelve Thousand Five Hundred Only	12,500.00	12,500.00

Checked by

Verified by

Authorized Signatory

Amount is displayed in your base currency **INR