

WELTON

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

Voucher No: **PR-00001-R**

Dated: **14/08/2018**

PARTICULARS	DEBIT	CREDIT
Dr. SBI Transaction Details: Cash - 5869 - 10-07-2018 - Rs.5,000.00.	5,000.00	
Cr. Debtors one Against Ref.: PR-00002-S - 14-08-2018 - 5000.00 Cr		5,000.00
Narration :		
Amount in words : Rupees Five Thousand Only	5,000.00	5,000.00

Checked by

Verified by

Authorized Signatory

Amount is displayed in your base currency **INR