

Voucher No.

Date 13/12/2022

DEBIT

CREDIT

A/c.

	Rs.	P.
Pay to <u>Mayuri Mazumdar</u>	190	.00
On account of <u>buying stationery items</u> <u>(transportation cost) (for up & down)</u>		
Rupees <u>One Hundred and Twenty only</u> TOTAL	190	.00

Checked By
Mammi

Received Payment
Mammi