

Voucher No.

Date 01/10/23

DEBIT

CREDIT

A/c.

Pay to	Rs.	P.
J HANTU/ ^{SK.} AHABTB	3000	—
On account of 3000/- THREE THOUSAND ONLY.		
Rupees	TOTAL	3000/-

Checked By

Gajanan

SK Habib
Received Payment