

Voucher No.

Date 22/4/2024

DEBIT

CREDIT

A/c.

Pay to	Rs.	P.
Pay to Somen Das	690	00
On account of Medicine boxes for department (2 large box, 2 medium & 12 pc's small boxes)		
Rupees Six hundred & Ninety only	TOTAL	690 00

Checked By

Received Payment
Somen Das