

Voucher No.

Date 21/1/2023

DEBIT

CREDIT

A/c.

Pay to Tajans Dhar

Rs.

P.

1700 + 00

500 Adv

On account of pending payment of Rs. 1700/- for tables & (Rs. 500/- Adv & already given to her table) Total - 2200/-

Rupees Seventeen Hundred only.

TOTAL

2200 00

Checked By Mamun

Received Payment

21/1/23

Voucher No.

Date 21/1/2023

DEBIT

CREDIT

A/c.

Pay to	Rs.	P.
Tapas Dhas	200	00
On account of transportation cost to bring the Room wooden table for Renatron machine at the unit.		
Rupees Two Hundred only.	TOTAL	200 00

Checked By

Received Payment

W/DKJ