

Voucher No.

Date 8/6/2024

DEBIT

CREDIT

A/c.

Pay to Suzan Samanta

Rs.
80

P.
00

On account of 1 Periquick & 2
Whitener

Rupees Eighty only.

TOTAL

80

00

Checked By [Signature]

Received Payment
Suz Samanta