

Date 20/1/2023

Voucher No.

DEBIT

A/c.

CREDIT

Pay to	Rs.	P.
Ranjit Roy	400	.00
On account of Delivering charge (Transportation cost) to bring the stock at the unit.		
Rupees Four Hundred only	TOTAL	400 .00

Checked By
Manna

Received Payment
Ranjit Roy