

Voucher No. ....

Date 10/1/2018

DEBIT

A/c.

CREDIT

	Rs.	P.
Pay to <u>Babi Shil</u>	135	.00
On account of <u>Transportation cost to</u> <u>At send Aami Sample</u>		
Rupees <u>One Hundred And Thirty Five</u> <b>TOTAL</b>	135	.00

Checked By  
Mam

only

Babi Shil  
Received Payment