

Voucher No.

Date 26/12/2022

DEBIT

A/c.

CREDIT

	Rs.	P.
Pay to <u>Sujan Samanta</u>	400	.00
On account of <u>transportation cost for collecting part A jar (Normal).</u>		
Rupees <u>Four Hundred only.</u>	TOTAL 400	.00
Checked By <u>Mansi</u>	Received Payment <u>[Signature]</u>	