

Voucher No.

Date 6/9/2023

DEBIT

A/c.

CREDIT

Pay to Sujan Samanta

Rs.

P.

380 .00

On account of transportation cost for bringing the Acid jars from Kalikapur (on June)

Rupees

Three Hundred and Eighty only

TOTAL

380 -00

Checked By _____

Sujan Samanta
Received Payment