

Voucher No.

Date 27/4/2023

DEBIT

CREDIT

A/c.

	Rs.	P.
Pay to <u>Mayuri Mayurder</u>		
	217	.00
On account of <u>Transportation cost for</u>		
<u>unit's work (up & down) on 20th</u>		
<u>April.</u>		
Rupees <u>Two hundred and seventeen only.</u> TOTAL	217	.00

Checked By

Mam

Received Payment Mam