

Voucher No.

Date ..16/10/2024

DEBIT

CREDIT

A/c.

	Rs.	P.
Pay to <u>Mare Krishna Maity</u>	100	00
On account of <u>Transportation cost searching the plumbing & carpenter factory and to buy stationary.</u>		
<u>Rupees One Hundred only</u>	TOTAL	100 . 00

Checked By
Mamun

Received Payment
[Signature]