

Voucher No. ....

Date 28/4/2023

DEBIT

CREDIT

A/c.

	Rs.	P.
Pay to <u>Bapi Shil</u>	60	.00
On account of <u>transportation cost of courier</u> <u>2 Two water bottles for sending</u> <u>samples to HO.</u>		
Rupees <u>Sixty only.</u>	<b>TOTAL</b>	<b>60 .00</b>
<u>Checked By</u>		<u>Bapi Shil</u> Received Payment