

Voucher No.

Date 16/10/2024

DEBIT

CREDIT

A/c.

| Pay to | Rs. | P. |
|---|-------|-------|
| Hare Krishna Maity | 20 | 00 |
| On account of water bottle to send sample to HO | | |
| | | |
| | | |
| Rupees Twenty only | TOTAL | 20 00 |

Checked By

Mans

Received Payment

Harsh