

Voucher : v0

Supplier Name : ()

| | |
|------------------------|--|
| GRN No : | |
| Inv Date : | |
| Total Amount OF Inv : | |
| WHT Deduction OF U/S : | |
| LESS WHT Amount : | |

Rupee In Words : Rupee Only

vendor Copy

Date :

| | |
|-------------------|--|
| Net Amount : | |
| Payment Date : | |
| Mode Of Payment : | |
| Bank Name : | |
| Cheque No: | |

Accountant

Director

Receiver