

ABC COMPANY

1ST FLOOR OF MIDHILA, CHERUPARAMPATH 1ST CROSS ROAD, KADAVANTHRA, ERNAKULAM, Kerala, ,Pin: 676552 ,

Ph: 9995326401, , ,Fax:

Email: horizontech2013@gmail.com WebSite:

Tin: , Cst: , Flic: , DrugLic:

ExciseRegNo:

PAYMENT VOUCHER

| | |
|------------------------------------|-------------------------------|
| Party : SUPPLIER | Payment Vch No. : PAY - 3 |
| Address : , Kadavanthra, Ernakulam | Payment Vch Date : 11/05/2021 |
| Ph : 9995326400 | |

| Voucher No | Vch Date | Transaction | Pending Amount | Adjusted Amount |
|------------|------------|-------------|----------------|-----------------|
| PUR-2 | 07/05/2021 | PURCHASE | 78.40 | 78.40 |
| PUR-4 | 11/05/2021 | PURCHASE | 2184.00 | 921.60 |

Total: One Thousand Only. 1000.00

Cheque No.:

Narr: Test Entry

Declaration:

Party Signature

For : ABC COMPANY