



# JOURNAL VOUCHER

**PRITAM INTERNATIONAL**

74 B

EPIP PHASE 1

JHARMAJRI

BADDI - 173205

HIMACHAL PRADESH, INDIA

Phone : 91-011-45024996, 9318755444

Email : sales@pritaminternational.com

**Voucher Date**

**01-JUL-2022**

**Reference No.**

**Reference Date**

<b>Dr. / Cr.</b>	<b>Ledger Name</b>	<b>Debit Amount</b>	<b>Credit Amount</b>
Dr	Goldi Enterprises-LUCKNOW	20.00	
Dr	Narang Scientific Works-NEW DELHI	80.00	
CR	Rakesh Steel Center-AHMEDABAD		100.00
		<b>Total</b>	<b>Total</b>
		100.00	100.00

**Total Amount** : ( RS. ONE HUNDRED ONLY )

**RAHUL KHERA**  
Created By

Checked By

Approved By

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