

PAYMENT VOUCHER

**JAIPUR GH AGENCY**Plot No. 690, Frontier Colony, Adarsh Nagar, Jaipur
(Raj) Rajasthan 302004 (India)

Voucher No DL24-25JPRN20018

Voucher Date 03-May-2024

Branch: DELHI

GSTIN - 08AATFJ4234E1Z8

Party Name : OM NAMA FASHION - JPR
Address : JAIPUR, Rajasthan, 302022 ,India

Particulars	Receipt Mode	TDS Amount	Amount Received
Against bill no 100087, dt. 26-04-2024	by cheque	0.00	-7,144.00
Against bill no 100425, dt. 02-01-2024	by cheque	0.00	-2,570.00
Against bill no 1153,dt-03-11-2023	by cheque	0.00	44,444.00
Against bill no 1293,dt-18-12-2023	by cheque	0.00	89,964.00
Against bill no 1301,dt-28-12-2023	by cheque	0.00	25,768.00
Total		0.00	150,462.00

Receipt Details : Amount Received By Cheque

Bank Name : ICICI BANK LTD

Cheque No : 732

Cheque Date : 03-May-2024

Received Sum Amount (In Words) : One Lakh Fifty Thousand Four Hundred Sixty-Two Only

Remarks :

Laxman

Prepared By

Passed By

Authorised by