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1	<u>ink black</u>	<u>✓</u>	<u>10</u>	<u>600</u>		<u>6000</u>			
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Rupees	INWARD		Total			
	Inward No. <u>20459</u>	Dt: <u>12/10/23</u>	Sub Total		<u>6000</u>	
	MRN No: _____	Dt: _____	CGST		<u>540</u>	
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For **VENKATARAMANA STATIONERY AND BINDING WORKS**

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