

Summit Sales L (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10066 10075

Dated : 20-Jun-2020

Particulars	Debit	Credit
SUp-Verma Enterprises New Ref JOU/10066 399.00 Dr	399.00	
To ECARD-Prabhakar 009783600000560		399.00
On Account of : towards purchase of Home decor Floral net curtains against bill no:-IN1516 Dt:-11.06.2020 payment made through prabhakar expences card		
	₹ 399.00	₹ 399.00

Prepared by: lavanya

Approved by

Summit Sales LI (20-21)
M G Road, Ramgunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10067 10076

Dated : 20-Jun-2020

Particulars	Debit	Credit
SUP-CLOUDTAIL India Private Limited-29 To ECARD-Prabhakar 009783600000560	2,500.00	2,500.00
On Account of : TOWARDS purchase of SBD Plastic against bill no:-IN-BLR5 -753225 payment made through prabhakar Expenses card		
	₹ 2,500.00	₹ 2,500.00

Prepared by: lavanya

Approved by

Summit Sales LI (20-21)
M G Road, Ramgunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10068 10077

Dated : 20-Jun-2020

Particulars	Debit	Credit
SUP-Verma Enterprises <i>Dr</i> New Ref JOU/10068 798.00 Dr To ECARD-Prabhakar 009783600000560	798.00	798.00
On Account of : towards purchahse of Decor Floral Net curtains agaistnt bill no: -In-191 dt-20.05.2020 Payment made through Prabhakar Expences card		
	₹ 798.00	₹ 798.00

Prepared by: lavanya

Approved by