Vishvaraj Environment Private Limited

Financial Year 2022-23

Document Number : 1700000114
Reference Number : 123
Document Type : KA Vendor Document
Transaction Code : FBA6 (Advance Request)

Posting Date : 13.12.2022
Document Date : 09.12.2022
Currency : INR

GL Account Number	Description	Assignment	Cost center	Profit center	Tax code	Debit	Credit
2105000008	DEEP CONSTRUCTIONS			301601 NRDA-O & M	V0		700.00
PO: 4000000084 / 13.12.2022							
Amount In Words : SEVEN HUNDRED RUPEES						0.00	700.00

NARRATION :

V0 Input Tax 0%

Prepared by Parked by

Sudhanshu Mishra Sudhanshu Mishra