

Book Fee 01-01-2020 to 31-01-2022

Date	Voucher No	Ref No	Profit/Cost Center	Job No	Ledger	Amount
16-09-2021	SV-005/09-21/abc	SI-002/09-21/abc			As per details Sharaf DG 57.75 Dr VAT Output 2.75 Cr	55.00
Sub Total :						55.00
Total :						55.00