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বঙ্গ বিত্তনী অনুষ্ঠান (December 2023)

1. S.U - Rs. 1000/- Paid	24. KC - Rs. 500/- Paid
2. DP - Rs. 1000/- Paid.	25. MS - Rs. 500/- Paid
3. ABM - Rs. 1000/- Paid	26. R.G - Rs. 500/- Paid
4. SD - Rs. 1000/- Paid	27. Riya - Rs. 500/- Paid.
5. TG - Rs. 1000/- Paid	28. SD - Rs. 500/- Paid.
6. SBA - Rs. 1000/- Paid	29. Gora Babu - Rs. 500/- Paid.
7. SN - Rs. 1000/- Paid	30. Sujit Babu - Rs. 500/- Paid.
8. SKM - Rs. 1000/- Paid	
9. AN - Rs. 1000/- Paid	
10. CD - Rs. 1000/- Paid.	Total amount received -
11. JS - Rs. 1000/- Paid	<u>Rs. 22,500/-</u>
12. PN - Rs. 1000/- Paid	
13. BS - Rs. 1000/- Paid	
14. SM - Rs. 1000/- Paid	
15. RL - Rs. 1000/- Paid	
16. PSG - Rs. 500/- Paid	
17. DB - Rs. 500/- Paid	
18. ARB - Rs. 500/- Paid	
19. KS - Rs. 500/- Paid	
20. TD - Rs. 500/- Paid	
21. SP - Rs. 500/- Paid.	
22. SS - Rs. 500/- Paid	
23. AB - Rs. 500/- Paid.	

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CASH MEMO Date.....

No. **62**

Name.....

Address.....

Quantity	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
18P	32 La	210	3780	-
9P	M-	260	2340	-
			6120	-
1P		330	330	-
			6450	-
TOTAL				

Thank You!

E & O E (Note: Goods once sold will not be taken back)

Signature.....

No. **904** CASH MEMO **2**

TARA MAA DRESSES

SPECIALIST IN : TANUSHREE READYMADE SHIRTS
 RESI : 1H, MADHAB DAS LANE, KOLKATA - 700001
 Hari Saha Hat - Sun, Wed Mob.: 9748375511/967413101

Name
Address

Qty.	Description	Rate	AMOUNT
18Pcs (S)		160	2880
TOTAL			

Thank You!

Date **20/12/23**

Signature.....



SAKINA DRESS
 Specialist in : **PANT**
 Prop. - **S.K. Sabibul Islam**
 Mobile : 9333583569
HOWRAH HAT & HARISAHA HAT

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QNTY.	DESCRIPTION	RATE	AMOUNT	
			Rs.	P.
12	30329	230	920	
13				
14				
15				
16				
17				
TOTAL				

Thank You!

Signature.....

Date.....

5

No.

CASH MEMO

Date (4)

SAMRAT TEXTILE

HOWRAH HAAT, HARISHA HAAT & METIABRUZ

Mobile : 9830143411

GSTIN : 19ABYPN8455F1ZS

Date |
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Mob. : 9831117841
55, Jamunatal Bazar Street
Kolkata- 700 007

Date 21/12/23

Khudiram Chatterjee

50 pps denim
19sf Rs. 9750.00

Rs. 9750.00

(5)

Inder Trading Co.



Dum Dum Cantonment, West Rabindra Nagar
Kolkata - 700 065

Mob. : 9051520330

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Date |

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GP: 160 960

600

Sl. No.

DEBIT VOUCHER

Khudiram Bose Central College

71/2A, Bidhan Sarani, Kolkata - 700 006

Phone : 2555-7102

DEBIT Convenience Ac.

PARTICULARS	Rs.	P.
Auto Reserve on 20/12/2024 due to purchase for shirts & Sweaters and Blankets.	650	00
Rupees <u>Six hundred fifty only -</u> TOTAL	650	00

Imp: + Deb
04/5/24
Dealing asst.

Accountant

Principal

Cashier

Received Rupees and P.

Basu 20-12-23
Signature of the Party with date

Programme Date - 23.12.2023

Shirt & Sweater & Blanket.

Bill No 1 (62)	-	Rs. 6450/-
Bill NO- 2 (904)		Rs. 2880/-
Bill NO 3 ()		Rs. 920/-
Bill NO 4		Rs. 1260/-
Bill NO 5		Rs. 9750/-
Bill NO 6		Rs. 960/-
Bill NO 7 (Convenience fare) with Auto reserve)		Rs. 650/-

Total - 22,870/-
Amount Received - - 22,500/-

Rs. 370/- (due)

Shenli Bhusan (Adhikary)
04.05.2024.

Lalit Deb 04/5/24

Jagan nath Barak 04.05.2024

(Signature)
17/05/24