

PAYMENT ADVICE

Voucher No. PAUP/00304/2025

Voucher Date : 22/07/2025

Bank A/c

Amount : 21,000.00

S.No.	Particulars								Dr./Cr.	Amount
1	Creditor Informtion Technology (IT) Vendor (BP) RAAH TECHNOLOGIES								Dr.	21,000.00
	Bill No	Bill Date	Party DocN.	Party Date	Bill Amt	Already Paid	Amt Adj.	TDS		
	SRCUP/0087/25-26	30-06-2025	RA/0037/25-	30-06-2025	82,600.00	40,000.00	21000	1400		
		(22 Days)	26	(22 Days)						
	(₹ Twenty One Thousand Only)								Total	21,000.00

Prepared By MD Akash

Authorized By

Received By :

Passed By :