

PAYMENT ADVICE

Voucher No. PAUP/00303/2025

Voucher Date : 22/07/2025

Bank A/c

Amount : 20,000.00

S.No.	Particulars	Dr./Cr.	Amount
1	Creditor Informtion Technology (IT) Vendor (BP) RAAH TECHNOLOGIES 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 20000 1400 (22 Days) 26 (22 Days)	Dr.	20,000.00
	(₹ Twenty Thousand Only)	Total	20,000.00

Prepared By MD Akash

Authorized By

Received By :

Passed By :