

PAYMENT ADVICE

Voucher No. PAUP/00391/2025

Voucher Date : 27/08/2025

Bank A/c

Amount : 16,110.31

S.No.	Particulars								Dr./Cr.	Amount
1	Creditors for Transporter (BP) GRACIOUS LOGISTICS & WAREHOUSE PRIVATE LIMITED								Dr.	16,110.31
	Bill No	Bill Date	Party DocN.	Party Date	Bill Amt	Already Paid	Amt Adj.	TDS		
	TBUP/00006/2025	08-08-2025 (19 Days)	GLWP-25- 26/645	08-08-2025 (19 Days)	11,348.65	0.00	11156.6 5	192		
	TBUP/00004/2025	04-07-2025 (54 Days)	GLWP-25- 26/446	04-07-2025 (54 Days)	19,413.66	0.00	4953.66	329		
	(₹ Sixteen Thousand One Hundred Ten And Paisa Thirty One Only)								Total	16,110.31

Prepared By Shubham Gautam

Authorized By

Received By :

Passed By :