

PAYMENT ADVICE

Voucher No. PAUP/00308/2025

Voucher Date : 26/07/2025

Bank A/c

Amount : 20,000.00

S.No.	Particulars	Dr./Cr.	Amount
1	Creditor Informtion Technology (IT) Vendor (BP) RAAH TECHNOLOGIES <div> <div>Bill No</div> <div>Bill Date</div> <div>Party DocN.</div> <div>Party Date</div> <div>Bill Amt</div> <div>Already Paid</div> <div>Amt Adj.</div> <div>TDS</div> </div> <div> <div>SRCUP/0087/25-26</div> <div>30-06-2025</div> <div>RA/0037/25-</div> <div>30-06-2025</div> <div>82,600.00</div> <div>40,000.00</div> <div>20000</div> <div>1400</div> </div> <div> <div>(26 Days)</div> <div></div> <div>26</div> <div>(26 Days)</div> </div>	Dr.	20,000.00
	(₹ Twenty Thousand Only)	Total	20,000.00

Prepared By MD Akash

Authorized By

Received By :

Passed By :