

PAYMENT ADVICE

Voucher No. PAUP/00358/2025

Voucher Date : 16/08/2025

Bank A/c ICICI BANK 1207 (Att 7)

Amount : 40,600.00

S.No.	Particulars	Dr./Cr.	Amount
1	Creditor Information Technology (IT) Vendor (BP) RAAH TECHNOLOGIES Bill No Bill Date Party DocN. Party Date Bill Amt Already Paid Amt Adj. TDS SRCUP/0101/25-26 31-07-2025 RA/0057/25- 31-07-2025 41,300.00 0.00 40600 700 (16 Days) 26 (16 Days)	Dr.	40,600.00
	(₹ Forty Thousand Six Hundred Only)	Total	40,600.00

Prepared By

Authorized By

Received By :

Passed By :