

PAYMENT ADVICE

Voucher No. PAUP/00358/2025

Voucher Date : 16/08/2025

Bank A/c

Amount : 40,600.00

S.No.	Particulars								Dr./Cr.	Amount
1	Creditor Informtion Technology (IT) Vendor (BP) RAAH TECHNOLOGIES								Dr.	40,600.00
	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)						
	(₹ Forty Thousand Six Hundred Only)								Total	40,600.00

Prepared By **Rahul Bhattacharya**

Authorized By

Received By :

Passed By :