

PAYMENT ADVICE

Voucher No. PAUP/00305/2025

Voucher Date : 22/07/2025

Bank A/c

Amount : 10,000.00

S.No.	Particulars								Dr./Cr.	Amount
1	Creditor Informtion Technology (IT) Vendor (BP) SALESFORCE.COM INDIA PRIVATE LIMITED								Dr.	10,000.00
	Bill No	Bill Date	Party DocN.	Party Date	Bill Amt	Already Paid	Amt Adj.	TDS		
	SRCUP/0055/25-26	25-05-2025	33841286	25-05-2025	15,772.00	0.00	10000	1337		
		(58 Days)		(58 Days)						
	(₹ Ten Thousand Only)								Total	10,000.00

Prepared By MD Akash

Authorized By

Received By :

Passed By :