

PAYMENT ADVICE

Voucher No. PAUP/00374/2025

Voucher Date : 20/08/2025

Bank A/c

Amount : 2,021.00

S.No.	Particulars								Dr./Cr.	Amount
1	Creditors for Sales Agents (BP) Orbit(Agent)								Dr.	2,021.00
	Bill No	Bill Date	Party DocN.	Party Date	Bill Amt	Already Paid	Amt Adj.	TDS		
	SRCUP/0393/23-24	12-01-2024	SER/23-	12-01-2024	47,700.00	45,679.00	2021	0		
		(586 Days)	24/0071	(586 Days)						
	(₹ Two Thousand Twenty One Only)								Total	2,021.00

Prepared By MD Akash

Authorized By

Received By :

Passed By :