

PAYMENT ADVICE

Voucher No. PAUP/00582/2025

Voucher Date : 31/10/2025

Bank A/c

Amount : 14,006.74

S.No.	Particulars	Dr./Cr.	Amount																								
1	Creditors for Transporter (BP) GRACIOUS LOGISTICS & WAREHOUSE PRIVATE LIMITED <table><tr><td>Bill No</td><td>Bill Date</td><td>Party DocN.</td><td>Party Date</td><td>Bill Amt</td><td>Already Paid</td><td>Amt Adj.</td><td>TDS</td></tr><tr><td>TBUP/00008/2025</td><td>06-09-2025</td><td>GLWP-25-</td><td>06-09-2025</td><td>14,248.74</td><td>0.00</td><td>14006.7</td><td>242</td></tr><tr><td></td><td>(55 Days)</td><td>26/797</td><td>(55 Days)</td><td></td><td></td><td>4</td><td></td></tr></table>	Bill No	Bill Date	Party DocN.	Party Date	Bill Amt	Already Paid	Amt Adj.	TDS	TBUP/00008/2025	06-09-2025	GLWP-25-	06-09-2025	14,248.74	0.00	14006.7	242		(55 Days)	26/797	(55 Days)			4		Dr.	14,006.74
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	(55 Days)	26/797	(55 Days)			4																					
	(₹ Fourteen Thousand Six And Paise Seventy Four Only)	Total	14,006.74																								

Prepared By Shubham Gautam

Authorized By

Received By :

Passed By :