

PAYMENT ADVICE

Voucher No. PAUP/00370/2025

Voucher Date : 19/08/2025

Bank A/c

Amount : 11,156.65

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/00006/2025</td><td>08-08-2025</td><td>GLWP-25-</td><td>08-08-2025</td><td>11,348.65</td><td>0.00</td><td>11156.6</td><td>192</td></tr><tr><td></td><td>(11 Days)</td><td>26/645</td><td>(11 Days)</td><td></td><td></td><td>5</td><td></td></tr></table>	Bill No	Bill Date	Party DocN.	Party Date	Bill Amt	Already Paid	Amt Adj.	TDS	TBUP/00006/2025	08-08-2025	GLWP-25-	08-08-2025	11,348.65	0.00	11156.6	192		(11 Days)	26/645	(11 Days)			5		Dr.	11,156.65
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	(11 Days)	26/645	(11 Days)			5																					
	(₹ Eleven Thousand One Hundred Fifty Six And Paisa Sixty Five Only)	Total	11,156.65																								

Prepared By MD Akash

Authorized By

Received By :

Passed By :