

## 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 <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>SRCUP/0055/25-26</td><td>25-05-2025</td><td>33841286</td><td>25-05-2025</td><td>15,772.00</td><td>0.00</td><td>10000</td><td>1337</td></tr><tr><td></td><td>(58 Days)</td><td></td><td>(58 Days)</td><td></td><td></td><td></td><td></td></tr></table>	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)					Dr.	10,000.00
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	(₹ Ten Thousand Only)	Total	10,000.00																								

Prepared By MD Akash

**Authorized By**

Received By :

**Passed By :**