

PAYMENT ADVICE

Voucher No. PAUP/00359/2025

Voucher Date : 16/08/2025

Bank A/c

Amount : 20,000.00

S.No.	Particulars								Dr./Cr.	Amount
1	Creditor Informtion Technology (IT) Vendor (BP) RAAH TECHNOLOGIES								Dr.	20,000.00
	Bill No	Bill Date	Party DocN.	Party Date	Bill Amt	Already Paid	Amt Adj.	TDS		
	SRCUP/0101/25-26	31-07-2025	RA/0057/25-	31-07-2025	41,300.00	0.00	20000	700		
		(16 Days)	26	(16 Days)						
	(₹ Twenty Thousand Only)								Total	20,000.00

Prepared By Rahul Bhattacharya

Authorized By

Received By :

Passed By :