

# Amber Enterprises India Limited

## Vendor Payment Advice

|  |                             |                 |
|--|-----------------------------|-----------------|
| To,  | Cheque Number/RTGS/NEFT     |                 |
| PICL India Private Limited   | Bank Payment Voucher Number | BRV212210-00101 |
| Plot No. 99 & 92, Sector-6 , Faridabad - 121006 Faridabad Haryana 121006 | Cheque/ RTGS/NEFT Date      | 28-09-2021      |
| +91-9810081522   | Amount                      | (22,768.90)     |
|  | Issuing Bank                | HDFC Bank CC    |
| Issuing Unit   |                             |                 |
| Amber Enterprises India Limited -(Corporate)                             |                             |                 |

| ERP Document No. | Vendor Invoice No. | Vendor Invoice Date | Invoice Amount | TDS Amount | Debit Note Adjusted | Credit Note Adjusted | Purchase Return | Net Amount Payable | Net Amount Paid    |
|------------------|--------------------|---------------------|----------------|------------|---------------------|----------------------|-----------------|--------------------|--------------------|
| BPV171810-02080  |                    |                     | 0              | 0          | -16940.9            | 0                    | 0               | -16940.9           | -16940.9           |
| JV181910-02538   |                    |                     | 0              | 0          | -5828               | 0                    | 0               | -5828              | -5828              |
|                  |                    |                     |                |            |                     |                      |                 |                    | <b>(22,768.90)</b> |