

Payment Voucher

PV # : PSD-U-2402-0123

Name of Payee :	Gulf Oil Marine Limited	Vendor Code :	8V1034
Credit Act. # :	GORT90012400271		
Cheque / TT # :	GORT90012400271	Cheque / TT Date :	15-Feb-2024
Cheque / TT Amt :	38,748.80	Bank Charges :	0.00

Sr. #	Invoice #	Invoice Dt	Amount ( USD )				
			Invoice Amt.	Credit Amt.	Paid Amt.	TDS Amt.	Total
1	4038231	15-Nov-2023	38,748.80	0.00	38,748.80	0.00	38,748.80
			38,748.80	0.00	38,748.80	0.00	38,748.80
			38,748.80	0.00	38,748.80	0.00	38,748.80

Remarks :

Prepared By : Muthukumar Srinivasan

Date : 13-Feb-2024

Approved By : Siddhartha Sen

Date : 14-Feb-2024

Paid By : Kamlashankar .

Date : 15-Feb-2024