

Payment Voucher

PV # : PBS-U-2402-0002

Name of Payee :	CNC	Vendor Code :	8V2487
Credit Act. # :	cnc		
Cheque / TT # :	TT123456	Cheque / TT Date :	13-Feb-2024
Cheque / TT Amt :	493.33	Bank Charges :	0.00

Sr. #	Invoice #	Invoice Dt	Amount (USD)				
			Invoice Amt.	Credit Amt.	Paid Amt.	TDS Amt.	Total
1	P021000	15-Nov-2023	115.52	0.00	115.52	0.00	115.52
2	P020829	07-Dec-2023	377.81	0.00	377.81	0.00	377.81
			493.33	0.00	493.33	0.00	493.33

Remarks :

Prepared By : Muthukumar Srinivasan

Date : 14-Feb-2024

Approved By : Subhadip Dutta

Date : 14-Feb-2024

Paid By : Subhadip Dutta

Date : 14-Feb-2024