

PAYMENT RECIEVED

Payment Rec. No : PRN-105
Reference No : 102
Pay Rec. Date : 2023-12-01
Payment Method: Cash
GST NO : 22AAAAA0000A1Z5

MR. SAUMYA SS

Vadakkumbhagam ,Neeleeahwar
am,Kerala,683584 , saumya@gm
ail.com

Registered Business-Regular Bu
siness that is registered under G
ST

#	DATE	DUE DATE	INVOICE TYPE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT
1	Nov. 7, 2023	Nov. 22, 2023	INVOICE	INV-2	115680.0	55000.0
2	Nov. 27, 2023	None	RETAINER	RET-002	2000.0	200.0
3	Nov. 27, 2023	None	RETAINER	RET-004	45600.0	5600.0
4	Nov. 27, 2023	Jan. 25, 2024	RECURRING	23	30460.0	30000.0
5	Nov. 24, 2023	None	CREDIT NOTE	IN-2	0.0	0.0

Amount : 313760.0
Paid : 210820.0
Balance : 102940.0