



PROCETECH AUTOMATION PVT. LTD.

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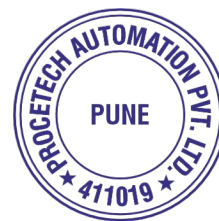
PAYMENT VOUCHER

Voucher Number : 4
Bank IDFC First Bank
Bearer Cheque : TEST
Paid From : Web-Tester
Paid Against :
Email ID : erp@weblinkservices.net
Remark :

Voucher Date : 24-08-2024
Cheque Date : 24-08-2024
Amount : Rs. 5000.00

SN.	Invoice No.	Invoice Date	Paid	TDS	Adjusted	Excess	Note
1	SDGH-12	8/22/2024	5000.00	0.00	0	0	
		Total	5000.00	0.00	0	0	

The Sum Of Rupees: Five Thousand Rupees Only.



Receiver Signature