

Netmagic IT Services Pvt. Ltd.
2nd Floor [North Side], Block B-2
Phase - I, Nirlon Knowledge Park
Off. Western Express Highway, Goregaon (East)
Mumbai MH 400063



Cash / Bank –Payment Voucher

Cheque No : 032739 Cheque Date: 03-11-2014 Bank Name : Mizuho Corporate Bank Ltd. Account No : H10-792-102139	Vendor: 20474 BRANDARMS 406, Tandon Apartments, DR Charat S, Andheri (East), Mumbai, MH, 400093	Doc Type : AP-PMT Doc No. : 201408000027 Doc Date : 03-11-2014
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Sr No.)	Invoice No.	Invoice Date	Voucher ID	Invoice Amount	TDS Amount	WCT Amt.	Amount Paid
59)	0016	01-09-2014	00002934	123,596.00	11,000.00	0.00	1,12,596.00
Nirlon-Corporate website maintenance-010914-300914							
Total				11,000.00	0.00		1,12,596.00

Amount in Words: One Lakh Twelve Thousand Five Hundred Ninety Six rupees only

Prepared By	Checked By	Authorized By	Received By
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03 - 11 - 2014

BRANDARMS

One Lakh Twelve Thousand Five Hundred Ninety Six rupees only

**** 1,12,596.00