

SMS SupplyPort Private Limited

H 8/10, DLF phase 1
Haryana-06
India

Service Tax No. 06ABICS4530M1Z2
PAN No.

Telephone:
Email:
Fax No
Website:

Payment Voucher

Main Account : HDFC Bank
Destination Site :
Party :

Voucher No: PV2302000019
Voucher date: 17-Feb-2023
Cheque Date: 17-Feb-2023
Cheque No.
Status Posted

Narration

| No | Account | Party | Dr/Cr | Amount |
|----|--|-------|------------------|---------------------|
| | | | Credit | ₹ 144,966.00 |
| 1 | Office Equipment POS 403875XXXXXX1304 AMAZON PAY INDIA - LAPTOP & MOBILE | | Debit | ₹ 140,395.00 |
| 2 | Office Maint. Exp. POS 403875XXXXXX1304 JAIN HARDWARE AN - Office Renovation | | Debit | ₹ 3,450.00 |
| 3 | Printing & Stationery Exp. POS 403875XXXXXX1304 SANITARY NATION - Office Renovation | | Debit | ₹ 1,121.00 |
| | | | Debit | ₹ 144,966.00 |
| | | | Net Debit | ₹ 144,966.00 |

INDIAN RUPEES ONE HUNDRED FOURTY FOUR THOUSAND NINE HUNDRED SIXTY SIX ONLY

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| Approved By |

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| Receiver's Signature |