

SMS SupplyPort Private Limited

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

Service Tax No. 06ABICS4530M1Z2
PAN No.

Telephone
Email
Fax No
Website

Receipt Voucher

Main Account : HDFC Bank
Destination Site :
Party :

Voucher No RV2303000011
Voucher date 13-Mar-2023
Bill Date 01-Jan-2001
Bill No.
Status Posted

Narration

No	Account	Party	Dr/Cr	Amount
			Debit	₹ 271,720.00
1	Debtors	QUORUM CLUB LLP	Credit	₹ 21,117.00
		NEFT CR-ICIC0SF0002-QUORUM CLUB LLP-SMS SUPPLY-31461026791DC		
			Credit	₹ 271,720.00
			Net Credit	₹ 271,720.00

INDIAN RUPEES TWO HUNDRED SEVENTY ONE THOUSAND SEVEN HUNDRED TWENTY ONLY

Approved By