

**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** RV2303000012  
**Voucher date** 14-Mar-2023  
**Bill Date** 01-Jan-2001  
**Bill No.**  
**Status** Posted

**Narration**

No	Account	Party	Dr/Cr	Amount
			<b>Debit</b>	<b>₹ 874,044.00</b>
1	Debtors	ASSURANCE HOSPITALITY LLP FT - C77444130323201349 - - 50200024050045 - ASSURANCE HOSPITALITY LLP	Credit	₹ 6,100.00
			<b>Credit</b>	<b>₹ 874,044.00</b>
			<b>Net Credit</b>	<b>₹ 874,044.00</b>

INDIAN RUPEES EIGHT HUNDRED SEVENTY FOUR THOUSAND FOURTY FOUR ONLY

Approved By