

# Partial Payment Advice

Document No.:	PA-2024-037	Date:	2024-06-07
Supplier Name:	Global Supplies Ltd.	Supplier Code:	GS-00941
Invoice No.:	INV-5821	Invoice Date:	2024-05-29
Project/Department:	Marketing Operations	Prepared By:	Rahul Singh

## Payment Details

Description	Original Amount	Amount Paid Previously	Amount Paid in this Advice	Balance Outstanding
Printing Services (May 2024)	₹150,000	₹120,000	₹115,000	₹115,000
<strong>Total</strong>	<strong>₹150,000</strong>	<strong>₹120,000</strong>	<strong>₹115,000</strong>	<strong>₹115,000</strong>

Payment Mode: Bank Transfer      Bank Reference: UTR20240607093

Remarks: Second partial payment towards Invoice INV-5821

## Important Notes

- This document serves as evidence of a partial payment against the mentioned invoice.
- The supplier must confirm receipt of the amount paid as per this advice.
- Outstanding balance remains payable as per agreed terms.
- Please retain this document for your records and future reference.