

# Vendor Payment Advice

Date: 2024-06-18

Advice No.: PA/00125

**ABC Industries Pvt. Ltd.**

123 Main Street,

New Delhi - 110001, India

GSTIN: 07AAAAA1111A1ZV

Phone: +91-11-12345678

## Vendor Details

**Vendor Name:** XYZ Supplies Co.

**Address:** 456 Vendor Road, Sector 22, Gurgaon - 122001, Haryana

**Vendor Code:** VEND-0456

**GSTIN:** 06BBBBB2222B2ZH

**Bank Account:** \*\*\*\*5621 (HDFC Bank)

**IFSC:** HDFC0000456

## Payment Details

Invoice No.	Invoice Date	PO No.	Gross Amount	TDS Deducted	Net Paid	Payment Mode
INV/2024/0987	2024-06-10	PO/2024/0078	₹ 75,000	₹ 750	₹ 74,250	NEFT
INV/2024/0988	2024-06-09	PO/2024/0079	₹ 40,000	₹ 400	₹ 39,600	NEFT
<b>Total</b>			<b>₹ 1,15,000</b>	<b>₹ 1,150</b>	<b>₹ 1,13,850</b>	

## Remarks

Kindly find this as an advice for the payment released towards the above invoices. Please contact us in case of any discrepancy.

## Vendor Acknowledgement

Authorized Signatory

## Important Notes

- This advice is issued for vendor record and reconciliation purposes only.
- Please verify payment and invoice details carefully.
- Report any discrepancies immediately to [accounts@abcindustries.com](mailto:accounts@abcindustries.com).
- TDS deductions are as per prevailing income tax laws.
- This is a system-generated document and does not require a physical signature.