

Vendor Payment Receipt

Receipt No: VPR-2024-056

Date: 2024-06-10

Vendor Details

Vendor Name: ABC Supplies Pvt. Ltd.

Contact: Mr. John Doe

Address: 48 Industrial Estate, New City

GSTIN: 12ABCDE3456F1Z9

Payment Details

Invoice No.	Invoice Date	Description	Amount
INV-2231	2024-06-05	Office Stationery Supplies	₹,15,000.00
INV-2240	2024-06-07	Printer Cartridges	₹,8,500.00
Total Paid			₹,23,500.00

Payment Mode: NEFT

Reference No: NEFT54678901

Paid By: Accounts Department

Received By: Jane Smith

Important Notes

- This receipt is a proof of payment made to the vendor for goods/services supplied.
- Please verify all details before acknowledging the receipt.
- Retain this document for your accounting and tax records.
- Tax details as per invoices. No separate tax invoice issued for this receipt.
- Contact the accounts department immediately in case of any discrepancy.