

Payment Voucher Ledger

With Tax Details

Voucher No.: PV/2024/037

Date: 13-Jun-2024

Payment Mode: Bank Transfer

Paid To: ABC Supplies Pvt. Ltd.

GSTIN: 29ABCDE1234F1Z5

Address: #12, Tech Park, Bangalore

S.No.	Particulars	HSN/SAC	Amount	Tax Type	Tax Rate (%)	Tax Amount	Total (Incl. Tax)
1	Office Stationery Purchase	4820	5,000.00	CGST	9	450.00	6,180.00
2	Office Stationery Purchase	4820	5,000.00	SGST	9	450.00	
Sub Total			5,000.00				
Total Tax							900.00
Grand Total							5,900.00

Amount (in words): Rupees Five Thousand Nine Hundred Only

Prepared By: Ravi Kumar

Authorized Signatory: _____

Important Notes:

- This document serves as legal proof of payment made with tax details for accounting and audit purposes.
- Ensure all tax calculations and GSTIN details are double-checked for accuracy.
- Retain supporting invoices and bills attached to this voucher.
- Signs of authorized personnel are required for document validity.
- Cross-verify the voucher number and date with the accounting ledger records.