

# 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		
<b>Sub Total</b>			5,000.00					
<b>Total Tax</b>								
							<b>Grand Total</b> <b>5,900.00</b>	

**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.