

Payment Receipt Voucher

		Details Of Receiver	
Voucher Number	10011868	Account	OTH /A005
Voucher Date	26/06/2025	Name	Amanwella Tangalle Property (Pvt.) LTD.
Place of Supply		Address	No. 19, First Floor, Galle Face Court 2 Sri Lanka Sri Lanka 999999 LK
Reverse Charge (Yes/No)	No	GSTIN/UIN	
State	Haryana	Code	06
State		Code	

Description of Product/Service	HSN Codes	Quantity	Rate	Amount	Total Received Amount
Remittance:- 45530IMT12445925, Dated: 26/06/2025(ER 85.42 USD 1178)Bank Charges 770		1.00	99,854.00	99,854.00	99,854.00
Total					99,854.00

NINETY NINE THOUSAND EIGHT HUNDRED FIFTY FOUR ONLY

Certified that the particuler given above are ture and correct For PROLOGIC FIRST INDIA PVT. LTD. Authorised Signatory	Total Amount before tax	99,854.00
	CGST	0.00
	SGST	0.00
	IGST	0.00
	Round Off	0.00
	Total Tax Amount (GST)	0.00
	Total Amount After Tax	99,854.00
	GST on Reverse Charge	0.00

PAYMENT RECEIVED ON BEHALF OF BELOW UNITS:

Property ID	Property Name	Amount
Total		0.00

Expense Distribution				
GL Account	GL Account Name	Debit Amount	Credit Amount	Narration
	Total Amount	0.00	0.00	