

**PROLOGIC FIRST INDIA PVT. LTD.**  
**Voucher Payable**



|                     |                                                                                                                  |                      |    |                |                            |
|---------------------|------------------------------------------------------------------------------------------------------------------|----------------------|----|----------------|----------------------------|
| <b>VP NO</b>        | 50016241                                                                                                         | <b>Cheque No</b>     |    | <b>V.Code</b>  | A168                       |
| <b>VP Date</b>      | 23/09/2026                                                                                                       | <b>Cheque Date</b>   |    | <b>Name</b>    | Advance Laptop Solution    |
| <b>Due</b>          | 01/10/2026                                                                                                       | <b>Cheque Amt</b>    |    | <b>Address</b> | Shop No. 14, Aapka Bazaar, |
|                     |                                                                                                                  | <b>Multiple CHQS</b> | No |                | Near Gurudwara Road        |
| <b>GST Reg. No.</b> | 06DCBPK8455B2ZR                                                                                                  |                      |    |                | Gurugram                   |
| <b>Narration</b>    | Computer maintenance_Laptop repair (S.Krishnan),<br>against invoice no :- ALS/26-27/16738, Dated :-<br>2309/2026 |                      |    |                | HR                         |

**Invoice Details**

| Invoice No         | Invoice Date | Invoice Amount |
|--------------------|--------------|----------------|
| ALS/26-27/16738    | 23/09/2026   | 944.00         |
| <b>Net Payable</b> |              | <b>944.00</b>  |

| Invoice No   | HSN Code | Tax Code | Description | Taxable Amount | Amount        |
|--------------|----------|----------|-------------|----------------|---------------|
|              | 998719   | CGS3     | CGST 9%     | 800.00         | 72.00         |
|              | 998719   | SGS3     | SGST 9%     | 800.00         | 72.00         |
| <b>Total</b> |          |          |             |                | <b>144.00</b> |

**Invoice Details**

| GL Account | Account Name               | Dr. Amount    | Cr. Amount  | Narration                                                                                                              |
|------------|----------------------------|---------------|-------------|------------------------------------------------------------------------------------------------------------------------|
| 5100543    | Computer Maintenance (NCR) | 800.00        |             | Computer<br>maintenance_Laptop repair<br>(S.Krishnan), against invoice<br>no :- ALS/26-27/16738, Dated<br>:- 2309/2026 |
| 3000416    | SGST Input - 9%            | 72.00         |             | Computer<br>maintenance_Laptop repair<br>(S.Krishnan), against invoice<br>no :- ALS/26-27/16738, Dated<br>:- 2309/2026 |
| 3000417    | CGST Input - 9%            | 72.00         |             | Computer<br>maintenance_Laptop repair<br>(S.Krishnan), against invoice<br>no :- ALS/26-27/16738, Dated<br>:- 2309/2026 |
|            |                            | <b>944.00</b> | <b>0.00</b> |                                                                                                                        |