

Payment Voucher

PROLOGIC FIRST INDIA PVT. LTD.

M/S Advance Laptop Solution
Shop No. 14, Aapka Bazaar,
Near Gurudwara Road
Gurugram
HR
India

AP Account A168
Date 01/10/2026
Reference No 20016699

Dear Sir(s) :
Enclosed please find cheque no. 10004203 dated 29/09/2026 for 2,360.00 PnB CA 6484
TWO THOUSAND THREE HUNDRED SIXTY ONLY

In favour of Advance Laptop Solution

Date	Number	Particulars	Debit	Credit	Created By	
17/09/2026	50016240	Computer maintenance_Laptop repair (Suraj Shaw) , against invoice no :- ALS/26-27/16068, Dated :- 17/09/2026	0.00	1,416.00	YJ	01/10/26
	Supplier Bills	Number Date				
		ALS/26-27/16068 17/09/2026	1,416.00			
23/09/2026	50016241	Computer maintenance_Laptop repair (S.Krishnan), against invoice no :- ALS/26-27/16738, Dated :- 2309/2026	0.00	944.00	YJ	01/10/26
	Supplier Bills	Number Date				
		ALS/26-27/16738 23/09/2026	944.00			

Accounts Manager