

Payment Authorisation

PROLOGIC FIRST INDIA PVT. LTD.



Dear Sir/Madam,

Enclosed please find the invoices to be authorised cheque no. 10004203 dated 29/09/2026 for 2,360.00 PnB CA 6484

Date	Number	Particulars	Payment Amount	Debit	Credit	Created By
A168	Advance Laptop Solution					
		Shop No. 14, Aapka Bazaar, Near Gurudwara Road Gurugram				
17/09/2026	50016240	Computer maintenance_Laptop repair (Suraj Shaw) , against invoice no :- ALS/26-27/16068, Dated :- 17/09/2026	1,416.00		1,416.00	YJ 01/10/26
	Supplier Invoices	Number	Date			
		ALS/26-27/16068	17/09/2026	1,416.00		
					0.00	
	3000416	SGST Input - 9%	Computer maintenance_Laptop repair (Suraj Shaw) , against invoice no :- ALS/26-27/16068, Dated :- 17/09/2026	108.00		
	3000417	CGST Input - 9%	Computer maintenance_Laptop repair (Suraj Shaw) , against invoice no :- ALS/26-27/16068, Dated :- 17/09/2026	108.00		
	5100543	Computer Maintenance (NCR)	Computer maintenance_Laptop repair (Suraj Shaw) , against invoice no :- ALS/26-27/16068, Dated :- 17/09/2026	1,200.00		
23/09/2026	50016241	Computer maintenance_Laptop repair (S.Krishnan), against invoice no :- ALS/26-27/16738, Dated :- 2309/2026	944.00		944.00	YJ 01/10/26
	Supplier Invoices	Number	Date			
		ALS/26-27/16738	23/09/2026	944.00		
					0.00	
	3000416	SGST Input - 9%	Computer maintenance_Laptop repair (S.Krishnan), against invoice no :- ALS/26-27/16738, Dated :- 2309/2026	72.00		
	3000417	CGST Input - 9%	Computer maintenance_Laptop repair (S.Krishnan), against invoice no :- ALS/26-27/16738, Dated :- 2309/2026	72.00		
	5100543	Computer Maintenance (NCR)	Computer maintenance_Laptop repair (S.Krishnan), against invoice no :- ALS/26-27/16738, Dated :- 2309/2026	800.00		

Total payment amount that needs to be authorised

2,360.00

TWO THOUSAND THREE HUNDRED SIXTY ONLY

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Accounts Manager