

Payment Advice



Metro Cash & Carry In P L
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BENGALURU
BENGALURU

Your A/c with us : **25018242**
Company
WEIKFIELD FOODS PVT LTD
C-553A, VISHWAKARMA INDUSTRIAL
AREA, ROAD NO 06,
302013 Jaipur
Tel :
FAX :

Date : **28.03.2024**
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We have settled the following items by Doc.number 4200054796/2023 for
INR 34,041.72

The details of the documents settled are given below :

Doc. No. Doc. Date Narration.	Inv./Ref. Doc.No. Inv./Ref. Doc.Date	Inv./Ref Doc. Amt.	Payment Amount
4370002573 14.02.2024 GST TAX PAID	GTRJ/23661387 07.02.2024		4,736.92
4370002791 15.02.2024 GST TAX PAID	GTRJ/23661388 07.02.2024		2,565.62
4370002991 19.02.2024 GST TAX PAID	GTRJ/23661421 13.02.2024		5,249.92
4370003324 21.02.2024 GST TAX PAID	GTRJ/23661422 13.02.2024		5,350.86
4370003375 21.02.2024 GST TAX PAID	GTRJ/23661432 13.02.2024		5,349.32
4370003432 22.02.2024 GST TAX PAID	GTRJ/23661423 13.02.2024		5,394.52
4370003612 23.02.2024 GST TAX PAID	GTRJ/23661431 13.02.2024		5,394.56
Total		INR	34,041.72

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If you have any queries on above payment, please contact with Accounts Payable department with in 15 days from the date of Payment advice other wise the same will be treated as final Payment.