



Document No : 240211039
Document Dt : 21/01/25
Payment Type : Vendor

Code : V00004417
Vendor Name : FORTUNES MOBILE PVT LTD (KRATOS)
Address : johnfortunescommunication@gmail.com
HABIBULLAH ROAD, T NAGAR, OLD NO.20 NEW
NO.65,

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	240238440	SI/FM/GD5/175	27/11/24	102,414.00	87.00	102,501.00	102,414.00
Total								102,414.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	HDFCN52025012114944931	21/01/25	102,414.00

Amount in Words

RUPEES ONE LAKHS TWO THOUSAND FOUR HUNDRED FOURTEEN ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 102,414.00

[Remarks](#)

Receiver's Signature

Authorised Signatory