



Document No : 250094303
Document Dt : 06/08/25
Payment Type : Vendor

Code : V00003095
Vendor Name : Baby Industries
Address : bellmarketingnjl@yahoo.in
O/A Aarattu Road Vadasery
Nagercoil.-629001

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250023800	BI-2024-074	30/04/25	34,970.00	30.00	35,000.00	34,970.00
2	18	250023612	BI-2024-075	30/04/25	10,391.00	9.00	10,400.00	10,391.00
3	18	250023524	BI-2024-063	30/04/25	10,041.00	9.00	10,050.00	10,041.00
4	19	250002158	JUN25 DEMO SALARY	15/07/25	-9,000.00			-9,000.00
Total								46,402.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	HDFCN52025080696187861	06/08/25	46,402.00

Amount in Words

RUPEES FORTY-SIX THOUSAND FOUR HUNDRED TWO ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 46,402.00

Remarks

Receiver's Signature

Authorised Signatory