



Document No : 250094338
Document Dt : 06/08/25
Payment Type : Vendor

Code : V00004618
Vendor Name : PL.A. MARKETING
Address : plamarketingtnj@gmail.com
S1, SIDCO INDUSTRIAL ESTATE, NANJIKKOTTAI
ROAD,

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250042123	MAR/0238/25-26	14/05/25	282,724.00	240.00	282,964.00	282,724.00
2	18	250091571	MAR/1154/24-25	01/06/25	1,592.00	1.00	1,593.00	1,592.00
3	18	250088089	MAR/0939/24-25	01/06/25	1,592.00	1.00	1,593.00	1,592.00
Total								285,908.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	HDFCR52025080698278466	06/08/25	285,908.00

Amount in Words

RUPEES TWO LAKHS EIGHTY-FIVE THOUSAND NINE HUNDRED EIGHT ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 285,908.00

Remarks

Receiver's Signature

Authorised Signatory