



Document No : 250094341
Document Dt : 06/08/25
Payment Type : Vendor

Code : V10000029
Vendor Name : PONMANI AGENCY - AP
Address : sales@ponmani.com
NO.165, AVINASHI ROAD, ARGUS NAGAR,
PEELAMEDU,

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	240283158	3031	25/01/25	5,868.00	5.00	5,873.00	5,868.00
Total								5,868.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	508068274333	06/08/25	5,868.00

Amount in Words

RUPEES FIVE THOUSAND EIGHT HUNDRED SIXTY-EIGHT ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 5,868.00

[Remarks](#)

Receiver's Signature

Authorised Signatory