



Document No : 250094374
Document Dt : 06/08/25
Payment Type : Vendor

Code : V10000036
Vendor Name : VENUS HOME APPLIANCES PVT LTD - AP
Address : vijayawada@venushomeappliances.com
D.NO.76/18/11, IRON COMPLEX, BHAVANIPURAM,
VIJAYAWADA-520012

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250074857	5511600194	14/06/25	9,530.00	8.00	9,538.00	9,530.00
2	18	250072029	5511600173	14/06/25	32,212.00	27.00	32,239.00	32,212.00
3	18	250073281	5511600183	14/06/25	11,889.00	10.00	11,899.00	11,889.00
4	18	250073282	5511600181	14/06/25	7,502.00	6.00	7,508.00	7,502.00
5	18	250073291	5511600175	14/06/25	8,023.00	7.00	8,030.00	8,023.00
6	18	250073302	5511600176	14/06/25	33,308.00	28.00	33,336.00	33,308.00
7	18	250073550	5511600190	14/06/25	7,502.00	6.00	7,508.00	7,502.00
8	18	250074741	5511600197	14/06/25	7,502.00	6.00	7,508.00	7,502.00
9	18	250071763	5511600174	14/06/25	33,308.00	28.00	33,336.00	33,308.00
Total								150,776.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	HDFCN52025080696187874	06/08/25	150,776.00

Amount in Words

RUPEES ONE LAKHS FIFTY THOUSAND SEVEN HUNDRED SEVENTY-SIX ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 150,776.00

Remarks

Receiver's Signature

Authorised Signatory