



Document No : 250121782
Document Dt : 09/09/25
Payment Type : Vendor

Code : V00004293
Vendor Name : ND AND WD DISTRIBUTORS
Address : ndwdmiranda@gmail.com
GANDHI NAGAR, MADIPAKKAM, NO.2, KAMARAJAR
SALAI,

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	240319663	NDWDK/3812/24-25	11/03/25	17,086.00	14.00	17,100.00	17,086.00
2	18	240319903	NDWDK/3805/24-25	11/03/25	17,086.00	14.00	17,100.00	17,086.00
3	18	240320184	NDWD/5281/24-25	12/03/25	17,086.00	14.00	17,100.00	17,086.00
4	18	240320134	NDWD/5264/24-25	12/03/25	17,086.00	14.00	17,100.00	17,086.00
Total								68,344.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	HDFCN52025090961534552	09/09/25	68,344.00

Amount in Words

RUPEES SIXTY-EIGHT THOUSAND THREE HUNDRED FORTY-FOUR ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 68,344.00

Remarks

Receiver's Signature

Authorised Signatory