



Document No : 250123195
Document Dt : 11/09/25
Payment Type : Vendor

Code : V00004854
Vendor Name : CELLECOR GADGETS LTD
Address : ckshashidhar@gmail.com
FLAT NO.46, NAZARATHPET, MADAVILAGAM,
POONAMALLEE,

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250063775	CGTN/2526/1413	04/06/25	51,159.00	41.00	51,200.00	51,159.00
2	18	250063250	CGTN/2526/1427	04/06/25	173,358.00	142.00	173,500.00	173,358.00
Total								224,517.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	HDFCR52025091159808549	11/09/25	224,517.00

Amount in Words

RUPEES TWO LAKHS TWENTY-FOUR THOUSAND FIVE HUNDRED SEVENTEEN ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 224,517.00

Remarks

Receiver's Signature

Authorised Signatory