



Document No : 250136509  
Document Dt : 30/09/25  
Payment Type : Vendor

Code : V00001410  
Vendor Name : S J MARKETING - PHILIPS AVM  
Address : sjmtvl@gmail.com  
NO.5A/1, SALAI STREET, VANNERPETTAI,  
TIRUNELVELI-627003

**Paid To Invoices**

| #     | Type | Document No. | Reference      | Date     | Before Dis | TDS  | Gross Amount | Paid Amount |
|-------|------|--------------|----------------|----------|------------|------|--------------|-------------|
| 1     | 18   | 240249876    | PHI-1506/24-25 | 17/12/24 | 5,985.00   | 5.00 | 5,990.00     | 5,985.00    |
| 2     | 18   | 240249774    | PHI-1539/24-25 | 17/12/24 | 5,985.00   | 5.00 | 5,990.00     | 5,985.00    |
| 3     | 18   | 240249794    | PHI-1529/24-25 | 17/12/24 | 5,985.00   | 5.00 | 5,990.00     | 5,985.00    |
| 4     | 18   | 240249817    | PHI-1519/24-25 | 17/12/24 | 5,985.00   | 5.00 | 5,990.00     | 5,985.00    |
| 5     | 18   | 240249824    | PHI-1534/24-25 | 17/12/24 | 5,985.00   | 5.00 | 5,990.00     | 5,985.00    |
| 6     | 18   | 240249737    | PHI-1508/24-25 | 17/12/24 | 5,985.00   | 5.00 | 5,990.00     | 5,985.00    |
| Total |      |              |                |          |            |      |              | 35,910.00   |

**Payment Methods :**

**Bank Transfer Details**

| Bank / Account Name                    | Reference              | Date     | Amount    |
|----------------------------------------|------------------------|----------|-----------|
| HDFC BANK LTD NO:11042000002431 (CARD) | HDFCN52025093099134499 | 30/09/25 | 35,910.00 |

Amount in Words

RUPEES THIRTY-FIVE THOUSAND NINE HUNDRED TEN ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 35,910.00**

Remarks

Receiver's Signature

Authorised Signatory