



Document No : 250152969
Document Dt : 21/10/25
Payment Type : Vendor

Code : V00004005
Vendor Name : Ponmani Agency (POY)
Address : sales@ponmani.com; agm.mtrade@ponmani.com
Argus Nagar Peelamedu No.165 Avinashi Road
Coimbatore-641004

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250162205	1264	20/08/25	11,735.00	10.00	11,745.00	11,735.00
Total								11,735.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	510210426727	21/10/25	11,735.00

Amount in Words

RUPEES ELEVEN THOUSAND SEVEN HUNDRED THIRTY-FIVE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 11,735.00

Remarks

Receiver's Signature

Authorised Signatory