



Document No : 250152973
Document Dt : 21/10/25
Payment Type : Vendor

Code : V20000046
Vendor Name : PREMIER MARKETING - KL
Address : dgm@sspremier.net
NO.271, ANKUR MANOR, POONAMALLI HIGH
ROAD, KILPAUK,

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250053150	TV358M26S214	27/05/25	19,546.00	17.00	19,563.00	19,546.00
Total								19,546.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	HDFCN52025102150370529	21/10/25	19,546.00

Amount in Words

RUPEES NINETEEN THOUSAND FIVE HUNDRED FORTY-SIX ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 19,546.00

[Remarks](#)

Receiver's Signature

Authorised Signatory