



Document No : 250152986
Document Dt : 21/10/25
Payment Type : Vendor

Code : V00002915
Vendor Name : V-Guard Industries Limited (POY)
Address : Polyhouse Towers Formerly Spic Annex Building
Eastern Wing D.No.86 Second Floor
Anna Salai Guindy Chennai-600032

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250153866	6128012124	16/08/25	21,382.00	18.00	21,400.00	21,382.00
Total								21,382.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	510210426743	21/10/25	21,382.00

Amount in Words

RUPEES TWENTY-ONE THOUSAND THREE HUNDRED EIGHTY-TWO ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 21,382.00

[Remarks](#)

Receiver's Signature

Authorised Signatory