



Document No : 250152987
Document Dt : 21/10/25
Payment Type : Vendor

Code : V10000046
Vendor Name : V-GUARD INDUSTRIES LTD - AP
Address : SURVEY NO.46, HAILAND AMUSEMENT PARK ROAD,
CHINNAKAKANI,
MANGALAGIRI MANDAI-522503

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250084221	6515000486	24/06/25	16,138.00	14.00	16,152.00	16,138.00
2	18	250085477	6515000485	24/06/25	16,138.00	14.00	16,152.00	16,138.00
3	18	250090850	6515000615	26/06/25	16,138.00	14.00	16,152.00	16,138.00
4	18	250087686	6515000601	26/06/25	16,138.00	14.00	16,152.00	16,138.00
Total								64,552.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	510210426744	21/10/25	64,552.00

Amount in Words

RUPEES SIXTY-FOUR THOUSAND FIVE HUNDRED FIFTY-TWO ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 64,552.00

Remarks

Receiver's Signature

Authorised Signatory