



Document No : 250156563
Document Dt : 24/10/25
Payment Type : Vendor

Code : V00004695
Vendor Name : VISION DISTRIBUTION PVT LTD
Address : vinoth.chinnasamy@vdpl.in
H-47, BALI NAGAR, NEAR RAMESH NAGAR METRO
STATION,

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	240198623	DLDW2425-2008	23/10/24	149,872.00	127.00	149,999.00	149,872.00
Total								149,872.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	HDFCN52025102454056056	24/10/25	149,872.00

Amount in Words

RUPEES ONE LAKHS FORTY-NINE THOUSAND EIGHT HUNDRED SEVENTY-TWO ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 149,872.00

Remarks

Receiver's Signature

Authorised Signatory