



Document No : 250173075
Document Dt : 15/11/25
Payment Type : Vendor

Code : V0010629
Vendor Name : James.R-APN1 BM
Address : -
IN

Paid To Invoices

| # | Type | Document No. | Reference | Date | Before Dis | TDS | Gross Amount | Paid Amount |
|-------|------|--------------|-----------|----------|------------|-----|--------------|-------------|
| 1 | 30 | 254879302 | | 15/11/25 | 39,411.00 | | | 39,411.00 |
| Total | | | | | | | | 39,411.00 |

Payment Methods :

Bank Transfer Details

| Bank / Account Name | Reference | Date | Amount |
|---|------------|----------|-----------|
| HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c | 1327748097 | 15/11/25 | 39,411.00 |

Amount in Words

RUPEES THIRTY-NINE THOUSAND FOUR HUNDRED ELEVEN ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 39,411.00

[Remarks](#)

Receiver's Signature

Authorised Signatory