



Document No : 250096710
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Payment Type : Vendor

Code : V0001135
Vendor Name : FRIENDS AIR CONDITIONERS(KARAIKUDI)
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1								
Total								

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025080805668885	08/08/25	175,820.00

Amount in Words

RUPEES ONE LAKHS SEVENTY-FIVE THOUSAND EIGHT HUNDRED TWENTY ONLY

On Account : 175,820.00

Discounts : 0.00

Total Payment : 175,820.00

[Remarks](#)

Receiver's Signature

Authorised Signatory