



Document No : 250102335  
Document Dt : 14/08/25  
Payment Type : Vendor

Code : V00011066  
Vendor Name : NVL2 WATER  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250009497	M.M.WATER SUPPLIERS NVL2 WATER EXP - JUL'25	12/08/25	1,500.00			1,500.00
Total								1,500.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	0000001192924274	14/08/25	1,500.00

Amount in Words

RUPEES ONE THOUSAND FIVE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 1,500.00**

**Remarks**

Receiver's Signature

Authorised Signatory