



Document No : 250102420
Document Dt : 14/08/25
Payment Type : Vendor

Code : V00020759
Vendor Name : RAJKAMAL-PON1-FLOWER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250009502	RAJKAMAL FLOWER DECORATIONS PON1 FLOWER EXP - JUL'25	12/08/25	6,076.00			6,076.00
Total								6,076.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025081415645568	14/08/25	6,076.00

Amount in Words

RUPEES SIX THOUSAND SEVENTY-SIX ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 6,076.00

Remarks

Receiver's Signature

Authorised Signatory