

Payment Voucher

Document No : 250114635
Document Dt : 01/09/25
Payment Type : Vendor

Code : V00004952
Vendor Name : INTELLIGENT RETAIL PVT LTD
Address : rajendra.prasad@ripplr.in
GROUND FLOOR & FIRST FLOOR, NO.413C,
MUNESHWARA NAGAR, 15TH B CROSS ROAD,

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250100582	SI26ERMK854	30/06/25	376,201.00	294.00	376,495.00	376,201.00
2	18	250100078	SI26ERMK876	30/06/25	87,678.00	69.00	87,747.00	87,678.00
3	18	250100298	SI26ERMK850	30/06/25	417,418.00	326.00	417,744.00	417,418.00
4	18	250100600	SI26ERMK867	30/06/25	312,502.00	244.00	312,746.00	312,502.00
5	18	250099875	SI26ERMK881	30/06/25	312,502.00	244.00	312,746.00	312,502.00
6	18	250100028	SI26ERMK918	02/07/25	192,594.00	151.00	192,745.00	192,594.00
Total								1,698,895.00

Payment Methods :**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	509016295664	01/09/25	1,698,895.00

Amount in Words

RUPEES SIXTEEN LAKHS NINETY-EIGHT THOUSAND EIGHT HUNDRED NINETY-FIVE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 1,698,895.00Remarks

Receiver's Signature

Authorised Signatory