



Document No : 250117150  
Document Dt : 04/09/25  
Payment Type : Vendor

Code : V10000060  
Vendor Name : ZHONGFU MOBILE PVT LTD - AP  
Address : anita.zhongfumobile@gmail.com  
D.NO.40-1-87, 3RD FLR, SULTHAN PLAZA, SALAR  
BAGH, BENZ CIRCLE,

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1								
<b>Total</b>								

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	509041080857	04/09/25	7,786,100.00

Amount in Words

RUPEES SEVENTY-SEVEN LAKHS EIGHTY-SIX THOUSAND ONE HUNDRED ONLY

On Account : 7,786,100.00

Discounts : 0.00

**Total Payment : 7,786,100.00**

Remarks

Receiver's Signature

Authorised Signatory