



Document No : 250122159  
Document Dt : 09/09/25  
Payment Type : Vendor

Code : V00020213  
Vendor Name : SM ENTERPRISES  
Address : -  
IN

**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 Current A/C no:99999894420161 (Payment) A/c	0000001228354592	09/09/25	111,534.00

Amount in Words

RUPEES ONE LAKHS ELEVEN THOUSAND FIVE HUNDRED THIRTY-FOUR ONLY

On Account : 111,534.00

Discounts : 0.00

**Total Payment : 111,534.00**

Remarks

Receiver's Signature

Authorised Signatory