



Document No : 250122846
Document Dt : 10/09/25
Payment Type : Vendor

Code : V20000041
Vendor Name : SANSKO TECHNOLOGIES KERALA PVT LTD - KL
Address : sellin.south@sansco.in
NO.67/6446 B, SKYLINE ORBIT, BANERJI ROAD,
KOCHI,

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1								
Total								

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	HDFCR52025091059579434	10/09/25	871,508.00

Amount in Words

RUPEES EIGHT LAKHS SEVENTY-ONE THOUSAND FIVE HUNDRED EIGHT ONLY

On Account : 871,508.00

Discounts : 0.00

Total Payment : 871,508.00

[Remarks](#)

Receiver's Signature

Authorised Signatory