



Document No : 250148418
Document Dt : 15/10/25
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)	HDFCR52025101572368208	15/10/25	900,832.48

Amount in Words

RUPEES NINE LAKHS EIGHT HUNDRED THIRTY-TWO AND FORTY-EIGHT PAISA ONLY

On Account : 900,832.48

Discounts : 0.00

Total Payment : 900,832.48

[Remarks](#)

Receiver's Signature

Authorised Signatory