



Document No : 250155698  
Document Dt : 23/10/25  
Payment Type : Vendor

Code : V00004739  
Vendor Name : SHRI MEENAKSHI DISTRIBUTORS  
Address : smdmadurai2016@gmail.com  
NO.01, S S COLONY, 10TH STREET, MADURAI,  
MADURAI-625016

**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)	HDFCN52025102352228169	23/10/25	15,000.00

Amount in Words

RUPEES FIFTEEN THOUSAND ONLY

On Account : 15,000.00

Discounts : 0.00

**Total Payment : 15,000.00**

Remarks

Receiver's Signature

Authorised Signatory