



Document No : 250156579
Document Dt : 24/10/25
Payment Type : Vendor

Code : V0011565
Vendor Name : ANNACHI CHITS Pvt Ltd (ACW.1)
Address :

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)	HDFCR52025102475480090	24/10/25	390,000.00

Amount in Words

RUPEES THREE LAKHS NINETY THOUSAND ONLY

On Account : 390,000.00

Discounts : 0.00

Total Payment : 390,000.00

[Remarks](#)

Receiver's Signature

Authorised Signatory