



Document No : 250161957
Document Dt : 31/10/25
Payment Type : Vendor

Code : V00020032
Vendor Name : SECONDS PARK ASSOCIATE
Address : -
IN

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 Current A/C no:99999894420161 (Payment) A/c	HDFCR52025103178364837	31/10/25	412,992.00

Amount in Words

RUPEES FOUR LAKHS TWELVE THOUSAND NINE HUNDRED NINETY-TWO ONLY

On Account : 412,992.00

Discounts : 0.00

Total Payment : 412,992.00

[Remarks](#)

Receiver's Signature

Authorised Signatory