



Document No : 250173500
Document Dt : 17/11/25
Payment Type : Vendor

Code : V00020719
Vendor Name : SYED NIYAZUDDIN-KDA1-FLOWER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250016494	SYED NIYAZUDDIN KDA1 FLOWER EXP - OCT25	15/11/25	9,000.00			9,000.00
Total								9,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025111702178580	17/11/25	9,000.00

Amount in Words

RUPEES NINE THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 9,000.00

Remarks

Receiver's Signature

Authorised Signatory