



Document No : 250175368  
Document Dt : 18/11/25  
Payment Type : Vendor

Code : V45212380  
Vendor Name : PADMANABAN-HO01-CH15-FLOWER  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250016596	PADMANABAN HO01 VADAPALANI OFF FLOWER EXP -OCT'25	17/11/25	30,650.00			30,650.00
Total								30,650.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025111805044249	18/11/25	30,650.00

Amount in Words

RUPEES THIRTY THOUSAND SIX HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 30,650.00**

**Remarks**

Receiver's Signature

Authorised Signatory