



Document No : 250176938
Document Dt : 21/11/25
Payment Type : Vendor

Code : V00020925
Vendor Name : ANNACHI CHITS Pvt Ltd (ACAB) - II
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)	HDFCR52025112186052693	21/11/25	454,500.00

Amount in Words

RUPEES FOUR LAKHS FIFTY-FOUR THOUSAND FIVE HUNDRED ONLY

On Account : 454,500.00

Discounts : 0.00

Total Payment : 454,500.00

Remarks

Receiver's Signature

Authorised Signatory