



Document No : 250176941
Document Dt : 21/11/25
Payment Type : Vendor

Code : V0010881
Vendor Name : VIJEY CHITS PVT LTD (I)
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 NO:11042000002431 (CARD)	HDFCN52025112109514474	21/11/25	98,000.00

Amount in Words

RUPEES NINETY-EIGHT THOUSAND ONLY

On Account : 98,000.00

Discounts : 0.00

Total Payment : 98,000.00

[Remarks](#)

Receiver's Signature

Authorised Signatory