



Document No : 250187121
Document Dt : 05/12/25
Payment Type : Vendor

Code : V0010920
Vendor Name : VorlaDeekshaReddy
Address :

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250274592		29/11/25	16,848.00	32,760.00	49,608.00	16,848.00
Total								16,848.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327217	05/12/25	16,848.00

Amount in Words

RUPEES SIXTEEN THOUSAND EIGHT HUNDRED FORTY-EIGHT ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 16,848.00

[Remarks](#)

Receiver's Signature

Authorised Signatory