



Document No : 250187311
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00001044
Vendor Name : B.Wahida Shirin-CH05
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250274443	CHE/110	29/11/25	91,873.00	8,507.00	100,380.00	91,873.00
Total								91,873.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327950	05/12/25	91,873.00

Amount in Words

RUPEES NINETY-ONE THOUSAND EIGHT HUNDRED SEVENTY-THREE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 91,873.00

[Remarks](#)

Receiver's Signature

Authorised Signatory