



Document No : 250188323
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00020834
Vendor Name : BVR1 WATER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017886	ARSHI WATER PRODUCTS BVR1 WATER EXP - OCT'25	04/12/25	2,175.00			2,175.00
Total								2,175.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397123	06/12/25	2,175.00

Amount in Words

RUPEES TWO THOUSAND ONE HUNDRED SEVENTY-FIVE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 2,175.00

Remarks

Receiver's Signature

Authorised Signatory