



Document No : 250188324
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00020673
Vendor Name : KNL2-WATER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017889	CHAKALI SOMESH KNL2 WATER EXP - NOV'25	04/12/25	1,080.00			1,080.00
Total								1,080.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397124	06/12/25	1,080.00

Amount in Words

RUPEES ONE THOUSAND EIGHTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 1,080.00

Remarks

Receiver's Signature

Authorised Signatory