



Document No : 250188325
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00020778
Vendor Name : TEL1 WATER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017928	NAGAM SIVA PARVATHI TEL1 WATER EXP - NOV25	04/12/25	1,715.00			1,715.00
Total								1,715.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397126	06/12/25	1,715.00

Amount in Words

RUPEES ONE THOUSAND SEVEN HUNDRED FIFTEEN ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 1,715.00

Remarks

Receiver's Signature

Authorised Signatory