



Document No : 250188326  
Document Dt : 06/12/25  
Payment Type : Vendor

Code : V00021017  
Vendor Name : PRL1 WATER  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017897	PRL1 BRANCH WATER EXP - NOV'25	04/12/25	1,150.00			1,150.00
Total								1,150.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397127	06/12/25	1,150.00

Amount in Words

RUPEES ONE THOUSAND ONE HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 1,150.00**

**Remarks**

Receiver's Signature

Authorised Signatory