



Document No : 250188349
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00009990
Vendor Name : NKL2 WATER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018052	R.SRINIVASAN NKL2 WATER EXP - NOV'25	06/12/25	1,320.00			1,320.00
Total								1,320.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397238	06/12/25	1,320.00

Amount in Words

RUPEES ONE THOUSAND THREE HUNDRED TWENTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 1,320.00

[Remarks](#)

Receiver's Signature

Authorised Signatory