



Document No : 250188351
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00012427
Vendor Name : SAKTHIVEL.G MDU3 WATER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017866	SAKTHIVEL.G MDU3 WATER EXP - NOV'25	03/12/25	4,100.00			4,100.00
Total								4,100.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397240	06/12/25	4,100.00

Amount in Words

RUPEES FOUR THOUSAND ONE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 4,100.00

[Remarks](#)

Receiver's Signature

Authorised Signatory