



Document No : 250188356
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00019901
Vendor Name : MRM1 WATER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017961	MUBARAK.M MRM1 WATER EXP - NOV'25	05/12/25	2,150.00			2,150.00
Total								2,150.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397244	06/12/25	2,150.00

Amount in Words

RUPEES TWO THOUSAND ONE HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 2,150.00

Remarks

Receiver's Signature

Authorised Signatory