



Document No : 250188358
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00020145
Vendor Name : MDU4 WATER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017978	M.VIGNESH MDU4 WATER EXP - NOV'25	05/12/25	900.00			900.00
Total								900.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397249	06/12/25	900.00

Amount in Words

RUPEES NINE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 900.00

Remarks

Receiver's Signature

Authorised Signatory