



Document No : 250188359  
Document Dt : 06/12/25  
Payment Type : Vendor

Code : V00009979  
Vendor Name : UDN1 WATER  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017993	GNANASEELAN.M UDN1 WATER EXP - NOV'25	05/12/25	525.00			525.00
Total								525.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397247	06/12/25	525.00

Amount in Words

RUPEES FIVE HUNDRED TWENTY-FIVE ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 525.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory