



Document No : 250188361  
Document Dt : 06/12/25  
Payment Type : Vendor

Code : V00019516  
Vendor Name : TPT1 WATER  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018024	KOWSALYA KARUNAKARAN TPT1 WATER EXP - NOV'25	06/12/25	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	HDFCH00658397246	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