



Document No : 250188367
Document Dt : 06/12/25
Payment Type : Vendor

Code : V0010314
Vendor Name : LOKU AQUA INDUSTRIES (SNL1 WATER)
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018090	KRISHNAS WATER SNL1 WATER EXP - NOV'25	06/12/25	1,365.00			1,365.00
Total								1,365.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397257	06/12/25	1,365.00

Amount in Words

RUPEES ONE THOUSAND THREE HUNDRED SIXTY-FIVE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 1,365.00

[Remarks](#)

Receiver's Signature

Authorised Signatory