



Document No : 250188368  
Document Dt : 06/12/25  
Payment Type : Vendor

Code : V00019831  
Vendor Name : SGT1 WATER & COURIER  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018098	VENKADESH.S SGT1 POSTAGE & TELEGRAM EXP - NOV'25	06/12/25	2,170.00			2,170.00
2	18	250018097	VENKADESH.S SGT1 WATER EXP - NOV'25	06/12/25	1,470.00			1,470.00
Total								3,640.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	1359855914	06/12/25	3,640.00

Amount in Words

RUPEES THREE THOUSAND SIX HUNDRED FORTY ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 3,640.00**

Remarks

Receiver's Signature

Authorised Signatory