



Document No : 250188378  
Document Dt : 06/12/25  
Payment Type : Vendor

Code : V00020758  
Vendor Name : POOLA SUDHA-PUT1-AP  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017925	POOLA SUDHA-PUT1 FLOWER EXP - NOV'25	04/12/25	7,500.00			7,500.00
Total								7,500.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397101	06/12/25	7,500.00

Amount in Words

RUPEES SEVEN THOUSAND FIVE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 7,500.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory