



Document No : 250188380
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00021109
Vendor Name : BARRE PREM CHANDU TVU1 FLOWER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017930	BARRE PREM CHANDU TVU1 BRANCH FLOWER EXP - NOV'25	04/12/25	9,000.00			9,000.00
Total								9,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397104	06/12/25	9,000.00

Amount in Words

RUPEES NINE THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 9,000.00

Remarks

Receiver's Signature

Authorised Signatory