



Document No : 250188383
Document Dt : 06/12/25
Payment Type : Vendor

Code : V45212435
Vendor Name : SIVARAJ-MDU2-FLOWER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017853	SIVARAJ.G MDU2 FLOWER EXP - NOV'25	03/12/25	6,010.00			6,010.00
Total								6,010.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397139	06/12/25	6,010.00

Amount in Words

RUPEES SIX THOUSAND TEN ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 6,010.00

Remarks

Receiver's Signature

Authorised Signatory