



Document No : 250188385
Document Dt : 06/12/25
Payment Type : Vendor

Code : V45212453
Vendor Name : VELUSAMY-ODM1-FLOWER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017859	VELUSAMY ODM1 FLOWER EXP - NOV'25	03/12/25	6,750.00			6,750.00
Total								6,750.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397159	06/12/25	6,750.00

Amount in Words

RUPEES SIX THOUSAND SEVEN HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 6,750.00

Remarks

Receiver's Signature

Authorised Signatory