



Document No : 250188391  
Document Dt : 06/12/25  
Payment Type : Vendor

Code : V45212493  
Vendor Name : RAVICHANDRAN-TUT2-FLOWER  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017890	RAVICHANDRAN TUT2 FLOWER EXP - NOV'25	04/12/25	9,500.00			9,500.00
Total								9,500.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397169	06/12/25	9,500.00

Amount in Words

RUPEES NINE THOUSAND FIVE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 9,500.00**

**Remarks**

Receiver's Signature

Authorised Signatory