



Document No : 250188402
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00020177
Vendor Name : BL SECURITY SERVICE
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017983	082	01/12/25	10,780.00	220.00	11,000.00	10,780.00
Total								10,780.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397201	06/12/25	10,780.00

Amount in Words

RUPEES TEN THOUSAND SEVEN HUNDRED EIGHTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 10,780.00

[Remarks](#)

Receiver's Signature

Authorised Signatory