



Document No : 250188404
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00010391
Vendor Name : Naveen Security Service
Address : -
IN

Paid To Invoices

| # | Type | Document No. | Reference | Date | Before Dis | TDS | Gross Amount | Paid Amount |
|-------|------|--------------|----------------|----------|------------|--------|--------------|-------------|
| 1 | 18 | 250278479 | 0155 2025-2026 | 30/11/25 | 10,440.00 | 180.00 | 10,620.00 | 10,440.00 |
| Total | | | | | | | | 10,440.00 |

Payment Methods :

Bank Transfer Details

| Bank / Account Name | Reference | Date | Amount |
|---|------------------|----------|-----------|
| HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c | HDFCH00658397190 | 06/12/25 | 10,440.00 |

Amount in Words

RUPEES TEN THOUSAND FOUR HUNDRED FORTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 10,440.00

Remarks

Receiver's Signature

Authorised Signatory