



Document No : 250188406
Document Dt : 06/12/25
Payment Type : Vendor

Code : V45212403
Vendor Name : KALA.T-CGM1-FLOWER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017952	KALA.T CGM1 FLOWER EXP - NOV'25	05/12/25	7,500.00			7,500.00
Total								7,500.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397211	06/12/25	7,500.00

Amount in Words

RUPEES SEVEN THOUSAND FIVE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 7,500.00

Remarks

Receiver's Signature

Authorised Signatory