



Document No : 250188412
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00020331
Vendor Name : PRABAKARAN V WJD1 FLOWER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017986	PRABAKARAN V WJD1 FLOWER EXP - NOV'25	05/12/25	8,400.00			8,400.00
Total								8,400.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397219	06/12/25	8,400.00

Amount in Words

RUPEES EIGHT THOUSAND FOUR HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 8,400.00

Remarks

Receiver's Signature

Authorised Signatory