



Document No : 250188414
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00020276
Vendor Name : NATARAJAN.K OML1 FLOWER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018002	NATARAJAN.K OML1 FLOWER EXP - NOV'25	05/12/25	6,000.00			6,000.00
Total								6,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397222	06/12/25	6,000.00

Amount in Words

RUPEES SIX THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 6,000.00

[Remarks](#)

Receiver's Signature

Authorised Signatory