



Document No : 250188428  
Document Dt : 06/12/25  
Payment Type : Vendor

Code : V00020190  
Vendor Name : FATHIMA SABINA A  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017787	9	01/12/25	90,000.00	10,000.00	100,000.00	90,000.00
Total								90,000.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397094	06/12/25	90,000.00

Amount in Words

RUPEES NINETY THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 90,000.00**

Remarks

Receiver's Signature

Authorised Signatory