



Document No : 250188433
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00020554
Vendor Name : RESERVE SECURITY FORCE- AVD1
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250276790	048	30/11/25	15,080.00	260.00	15,340.00	15,080.00
Total								15,080.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397135	06/12/25	15,080.00

Amount in Words

RUPEES FIFTEEN THOUSAND EIGHTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 15,080.00

Remarks

Receiver's Signature

Authorised Signatory