



Document No : 250188436
Document Dt : 06/12/25
Payment Type : Vendor

Code : V45212491
Vendor Name : M.CHIDAMBARAM-TRY1-FLOWER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017948	M.CHIDAMBARAM TRY1 & HO & FLOWER EXP - NOV'25	05/12/25	11,960.00			11,960.00
Total								11,960.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397172	06/12/25	11,960.00

Amount in Words

RUPEES ELEVEN THOUSAND NINE HUNDRED SIXTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 11,960.00

Remarks

Receiver's Signature

Authorised Signatory