



Document No : 250188438
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00020111
Vendor Name : VIHAR ENTERPRISES-CGL1
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250278293	065/2025-2026	30/11/25	31,320.00	540.00	31,860.00	31,320.00
Total								31,320.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397188	06/12/25	31,320.00

Amount in Words

RUPEES THIRTY-ONE THOUSAND THREE HUNDRED TWENTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 31,320.00

[Remarks](#)

Receiver's Signature

Authorised Signatory