



Document No : 250188447
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00021077
Vendor Name : THIRDEYE SECURITY SEVICE TVP1
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018010	92/25-26	30/11/25	15,622.00	378.00	16,000.00	15,622.00
Total								15,622.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397204	06/12/25	15,622.00

Amount in Words

RUPEES FIFTEEN THOUSAND SIX HUNDRED TWENTY-TWO ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 15,622.00

[Remarks](#)

Receiver's Signature

Authorised Signatory