



Document No : 250188448
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00011512
Vendor Name : NEW FORCE SECURITIES (TPR2)
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018014	515	30/11/25	40,246.00	821.00	41,067.00	40,246.00
Total								40,246.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397205	06/12/25	40,246.00

Amount in Words

RUPEES FORTY THOUSAND TWO HUNDRED FORTY-SIX ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 40,246.00

Remarks

Receiver's Signature

Authorised Signatory