



Document No : 250188451
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00020475
Vendor Name : TOP SECURITY AGENCY
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250279017	146	30/11/25	11,564.00	236.00	11,800.00	11,564.00
Total								11,564.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397132	06/12/25	11,564.00

Amount in Words

RUPEES ELEVEN THOUSAND FIVE HUNDRED SIXTY-FOUR ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 11,564.00

[Remarks](#)

Receiver's Signature

Authorised Signatory