



Document No : 250188462
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00019721
Vendor Name : B V ENTERPRISES
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250276456	1218-86	08/10/25	7,134.00	123.00	7,257.00	7,134.00
Total								7,134.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397079	06/12/25	7,134.00

Amount in Words

RUPEES SEVEN THOUSAND ONE HUNDRED THIRTY-FOUR ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 7,134.00

[Remarks](#)

Receiver's Signature

Authorised Signatory