



Document No : 250188472  
Document Dt : 06/12/25  
Payment Type : Vendor

Code : V0011619  
Vendor Name : SRI VANI SHANKAR GODOWNS  
Address :

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250278977	SVSG/R/25-26/07	29/11/25	84,672.00	7,840.00	92,512.00	84,672.00
Total								84,672.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397089	06/12/25	84,672.00

Amount in Words

RUPEES EIGHTY-FOUR THOUSAND SIX HUNDRED SEVENTY-TWO ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 84,672.00**

Remarks

Receiver's Signature

Authorised Signatory