



Document No : 250188485  
Document Dt : 06/12/25  
Payment Type : Vendor

Code : V00019900  
Vendor Name : UMA SANKAR-MRM1-TEA  
Address : -  
IN

**Paid To Invoices**

| #     | Type | Document No. | Reference                             | Date     | Before Dis | TDS | Gross Amount | Paid Amount |
|-------|------|--------------|---------------------------------------|----------|------------|-----|--------------|-------------|
| 1     | 18   | 250017964    | UMA SANKAR.M MRM1<br>TEA EXP - NOV'25 | 05/12/25 | 7,330.00   |     |              | 7,330.00    |
| Total |      |              |                                       |          |            |     |              | 7,330.00    |

**Payment Methods :**

**Bank Transfer Details**

| Bank / Account Name                                       | Reference        | Date     | Amount   |
|---|------------------|----------|----------|
| HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c | HDFCH00658397118 | 06/12/25 | 7,330.00 |

Amount in Words

RUPEES SEVEN THOUSAND THREE HUNDRED THIRTY ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 7,330.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory