



Document No : 250188492
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00021073
Vendor Name : SELVA KUMAR-VNR1-TEA
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017973	B.SELVA KUMAR VNR1 TEA EXP - NOV'25	05/12/25	39,525.00			39,525.00
Total								39,525.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397149	06/12/25	39,525.00

Amount in Words

RUPEES THIRTY-NINE THOUSAND FIVE HUNDRED TWENTY-FIVE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 39,525.00

Remarks

Receiver's Signature

Authorised Signatory