



Document No : 250188494
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00021239
Vendor Name : UNMESH-KLR1-TEA
Address : -
IN

Paid To Invoices

| # | Type | Document No. | Reference | Date | Before Dis | TDS | Gross Amount | Paid Amount |
|-------|------|--------------|-------------------------------------|----------|------------|-----|--------------|-------------|
| 1 | 18 | 250018007 | UNMESH.M.L KLR1 TEA EXP - NOV'25 | 05/12/25 | 14,000.00 | | | 14,000.00 |
| Total | | | | | | | | 14,000.00 |

Payment Methods :

Bank Transfer Details

| Bank / Account Name | Reference | Date | Amount |
|---|------------------|----------|-----------|
| HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c | HDFCH00658397152 | 06/12/25 | 14,000.00 |

Amount in Words

RUPEES FOURTEEN THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 14,000.00

[Remarks](#)

Receiver's Signature

Authorised Signatory