



Document No : 250189563
Document Dt : 08/12/25
Payment Type : Vendor

Code : V00020823
Vendor Name : Newlife Traders(AP)
Address : newlifetraders0629@gmail.com
D.No.32-2-10/5C Flat No F6,AB Towers,Jammi Chettu
Centre Moghalrajpuram

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250256617	60010147	04/09/25	112,039.00	958.00	112,997.00	112,039.00
2	18	250256613	60010144	04/09/25	14,005.00	120.00	14,125.00	14,005.00
3	18	250256614	60010145	04/09/25	93,366.00	798.00	94,164.00	93,366.00
4	18	250256615	60010146	04/09/25	93,366.00	798.00	94,164.00	93,366.00
5	18	250237071	60010143	04/09/25	3,015,967.00	25,778.00	3,041,745.00	3,015,967.00
							Total	3,328,743.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	HDFCR52025120892286592	08/12/25	3,328,743.00

Amount in Words

RUPEES THIRTY-THREE LAKHS TWENTY-EIGHT THOUSAND SEVEN HUNDRED FORTY-THREE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 3,328,743.00

Remarks

Receiver's Signature

Authorised Signatory