



Document No : 250189567  
Document Dt : 08/12/25  
Payment Type : Vendor

Code : V00003645  
Vendor Name : Kal Publications Pvt Ltd (ADV)  
Address : -  
IN

**Paid To Invoices**

| #     | Type | Document No. | Reference  | Date     | Before Dis | TDS      | Gross Amount | Paid Amount |
|-------|------|--------------|------------|----------|------------|----------|--------------|-------------|
| 1     | 18   | 250269621    | 3300583673 | 05/11/25 | 412,000.00 | 8,000.00 | 420,000.00   | 412,000.00  |
| Total |      |              |            |          |            |          |              | 412,000.00  |

**Payment Methods :**

**Bank Transfer Details**

| Bank / Account Name                    | Reference              | Date     | Amount     |
|----------------------------------------|------------------------|----------|------------|
| HDFC BANK LTD NO:11042000002431 (CARD) | HDFCR52025120892209641 | 08/12/25 | 412,000.00 |

Amount in Words

RUPEES FOUR LAKHS TWELVE THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 412,000.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory