



Document No : 250189574
Document Dt : 08/12/25
Payment Type : Vendor

Code : V00021343
Vendor Name : Aalan Ads
Address : alanadsmadurai@gmail.com
123,Vaigai Colony(East),Anna Nagar
Madurai-625020

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250275459	008/GST/25-26	15/11/25	76,492.00	654.00	77,146.00	76,492.00
Total								76,492.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	HDFCH00661121575	08/12/25	76,492.00

Amount in Words

RUPEES SEVENTY-SIX THOUSAND FOUR HUNDRED NINETY-TWO ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 76,492.00

[Remarks](#)

Receiver's Signature

Authorised Signatory