



Document No : 250189848
Document Dt : 08/12/25
Payment Type : Vendor

Code : V00021232
Vendor Name : KAMATAM PMR1 TEA
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018078	KAMATAM PMR1 TEA EXP - NOV'25	06/12/25	2,505.00			2,505.00
Total								2,505.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00662371556	08/12/25	2,505.00

Amount in Words

RUPEES TWO THOUSAND FIVE HUNDRED FIVE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 2,505.00

[Remarks](#)

Receiver's Signature

Authorised Signatory