



Document No : 250189863
Document Dt : 08/12/25
Payment Type : Vendor

Code : V00010371
Vendor Name : Immanuvel Carpenter Work
Address : -
IN

Paid To Invoices

| # | Type | Document No. | Reference | Date | Before Dis | TDS | Gross Amount | Paid Amount |
|-------|------|--------------|----------------------------------|----------|------------|--------|--------------|-------------|
| 1 | 18 | 250018019 | Karaikudi II New Showroom - KKD3 | 23/09/25 | 89,803.00 | 907.00 | 90,710.00 | 89,803.00 |
| Total | | | | | | | | 89,803.00 |

Payment Methods :

Bank Transfer Details

| Bank / Account Name | Reference | Date | Amount |
|---|------------------|----------|-----------|
| HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c | HDFCH00662371598 | 08/12/25 | 89,803.00 |

Amount in Words

RUPEES EIGHTY-NINE THOUSAND EIGHT HUNDRED THREE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 89,803.00

Remarks

Receiver's Signature

Authorised Signatory