



Document No : 250189894
Document Dt : 08/12/25
Payment Type : Vendor

Code : V00020969
Vendor Name : CRL1 WATER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018008	M.R.K WATER PLANT CRL1 -WATER EXP - NOV'25	05/12/25	590.00			590.00
Total								590.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00662371458	08/12/25	590.00

Amount in Words

RUPEES FIVE HUNDRED NINETY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 590.00

Remarks

Receiver's Signature

Authorised Signatory