



Document No : 250189897
Document Dt : 08/12/25
Payment Type : Vendor

Code : V00020694
Vendor Name : DTDC COURIER-PMR1
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018085	DTDC COURIER & CARGO LIMITED PMR1 POSTAGE AND TELEGRAMS EXP - NOV'25	06/12/25	3,970.00			3,970.00
Total								3,970.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00662371462	08/12/25	3,970.00

Amount in Words

RUPEES THREE THOUSAND NINE HUNDRED SEVENTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 3,970.00

Remarks

Receiver's Signature

Authorised Signatory