



Document No : 250189912
Document Dt : 08/12/25
Payment Type : Vendor

Code : V00020597
Vendor Name : MAHABOOB BASHA-NDL1-FLOWER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018158	S.MAHABOOB BASHA NDL1 FLOWER EXP - NOV'25	08/12/25	6,200.00			6,200.00
Total								6,200.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00662371476	08/12/25	6,200.00

Amount in Words

RUPEES SIX THOUSAND TWO HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 6,200.00

Remarks

Receiver's Signature

Authorised Signatory