



Document No : 250189916
Document Dt : 08/12/25
Payment Type : Vendor

Code : V00021215
Vendor Name : SK NAYABRASOOL KDR1 FLOWER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018170	SK NAYABRASOOL KDR1 FLOWER EXP- NOV'25	08/12/25	9,000.00			9,000.00
Total								9,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00662371480	08/12/25	9,000.00

Amount in Words

RUPEES NINE THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 9,000.00

[Remarks](#)

Receiver's Signature

Authorised Signatory