



Document No : 250189931
Document Dt : 08/12/25
Payment Type : Vendor

Code : V00021216
Vendor Name : KDR1 BRANCH WATER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018173	KDR1 BRANCH WATER EXP -NOV'25	08/12/25	1,200.00			1,200.00
Total								1,200.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00662371493	08/12/25	1,200.00

Amount in Words

RUPEES ONE THOUSAND TWO HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 1,200.00

Remarks

Receiver's Signature

Authorised Signatory