



Document No : 250189932
Document Dt : 08/12/25
Payment Type : Vendor

Code : V00020865
Vendor Name : ELU1 WATER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018180	ELU1 WATER EXP 26/10/2025 TO 25/11/2025	08/12/25	2,185.00			2,185.00
Total								2,185.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00662371497	08/12/25	2,185.00

Amount in Words

RUPEES TWO THOUSAND ONE HUNDRED EIGHTY-FIVE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 2,185.00

[Remarks](#)

Receiver's Signature

Authorised Signatory