



Document No : 260005335  
Document Dt : 07/04/26  
Payment Type : Vendor

Code : V45212416  
Vendor Name : MURUGESAN.K-HRR1-FLOWER  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	260000133	MURUGESAN.K HRR1 FLOWER EXP - MAR'26	06/04/26	6,000.00			6,000.00
<b>Total</b>								<b>6,000.00</b>

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00916665191	07/04/26	6,000.00

Amount in Words

RUPEES SIX THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 6,000.00**

Remarks

Receiver's Signature

Authorised Signatory