



Document No : 260005339
Document Dt : 07/04/26
Payment Type : Vendor

Code : V45212420
Vendor Name : MALLIKA.L-KLM1-FLOWER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	260000159	MALLIKA KLM1 FLOWER EXP - MAR'26	06/04/26	6,820.00			6,820.00
Total								6,820.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00916665195	07/04/26	6,820.00

Amount in Words

RUPEES SIX THOUSAND EIGHT HUNDRED TWENTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 6,820.00

Remarks

Receiver's Signature

Authorised Signatory