



Document No : 260005341  
Document Dt : 07/04/26  
Payment Type : Vendor

Code : V45212492  
Vendor Name : LAKSHMANAN-TUT1-FLOWER  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	260000194	LAKSHMANAN TUT1 FLOWER EXP & NILAKAL MALAI EXP - MAR'26	07/04/26	47,300.00			47,300.00
<b>Total</b>								<b>47,300.00</b>

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00916665197	07/04/26	47,300.00

Amount in Words

RUPEES FORTY-SEVEN THOUSAND THREE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 47,300.00**

Remarks

Receiver's Signature

Authorised Signatory