



Document No : 260005347
Document Dt : 07/04/26
Payment Type : Vendor

Code : V00021422
Vendor Name : MURUGAN-ERL2-FLOWER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	260000189	MURUGAN ERL2 FLOWER EXP - MAR'26	07/04/26	4,750.00			4,750.00
Total								4,750.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00916665205	07/04/26	4,750.00

Amount in Words

RUPEES FOUR THOUSAND SEVEN HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 4,750.00

Remarks

Receiver's Signature

Authorised Signatory