



Document No : 260005348  
Document Dt : 07/04/26  
Payment Type : Vendor

Code : V00021405  
Vendor Name : RAMAR-WHMD-FLOWER  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	260000199	RAMAR.V WHMD FLOWER EXP - MAR'26	07/04/26	7,750.00			7,750.00
<b>Total</b>								<b>7,750.00</b>

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00916665206	07/04/26	7,750.00

Amount in Words

RUPEES SEVEN THOUSAND SEVEN HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 7,750.00**

**Remarks**

Receiver's Signature

Authorised Signatory