



Document No : 260005349
Document Dt : 07/04/26
Payment Type : Vendor

Code : V00021283
Vendor Name : VENGIDASUBBU NAGARATHINAM-APK2-FLOWER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	260000204	VENGIDASUBBU NAGARATHINAM APK2 FLOWER EXP - MAR'26	07/04/26	16,500.00			16,500.00
Total								16,500.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	1563752058	07/04/26	16,500.00

Amount in Words

RUPEES SIXTEEN THOUSAND FIVE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 16,500.00

Remarks

Receiver's Signature

Authorised Signatory