



Document No : 260005352  
Document Dt : 07/04/26  
Payment Type : Vendor

Code : V00021070  
Vendor Name : SUN SECURITY & FACILITY MANAGEMENT SERVICES  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250438342	559	31/03/26	8,722.00	178.00	8,900.00	8,722.00
<b>Total</b>								<b>8,722.00</b>

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00916665210	07/04/26	8,722.00

Amount in Words

RUPEES EIGHT THOUSAND SEVEN HUNDRED TWENTY-TWO ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 8,722.00**

Remarks

Receiver's Signature

Authorised Signatory