



Document No : 260005359  
Document Dt : 07/04/26  
Payment Type : Vendor

Code : V00001866  
Vendor Name : Punitha Anthoniyar  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250026273	Punitha Anthoniyar HO01 WATER EXP - 14/03/26	19/03/26	2,000.00			2,000.00
2	18	260000048	Punitha Anthoniyar HO01 WATER EXP - 01/04/26	02/04/26	2,000.00			2,000.00
3	18	260000047	Punitha Anthoniyar HO01 WATER EXP - 26/03/26	02/04/26	2,000.00			2,000.00
4	18	260000046	Punitha Anthoniyar HO01 WATER EXP - 21/03/26	02/04/26	2,000.00			2,000.00
<b>Total</b>								<b>8,000.00</b>

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00916665218	07/04/26	8,000.00

Amount in Words

RUPEES EIGHT THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 8,000.00**

**Remarks**

Receiver's Signature

Authorised Signatory