



Document No : 260005361  
Document Dt : 07/04/26  
Payment Type : Vendor

Code : V00011996  
Vendor Name : KRR1 WATER  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	260000157	KRISHNAMOORTHI.K KRR1 WATER EXP - MAR'26	06/04/26	2,790.00			2,790.00
<b>Total</b>								<b>2,790.00</b>

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00916665221	07/04/26	2,790.00

Amount in Words

RUPEES TWO THOUSAND SEVEN HUNDRED NINETY ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 2,790.00**

**Remarks**

Receiver's Signature

Authorised Signatory