



Document No : 260005365
Document Dt : 07/04/26
Payment Type : Vendor

Code : V45212407
Vendor Name : STALIN-DK11-FLOWER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250022842	A.STALIN DK11 FLOWER EXP - JAN'26	07/02/26	8,270.00			8,270.00
Total								8,270.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00916665225	07/04/26	8,270.00

Amount in Words

RUPEES EIGHT THOUSAND TWO HUNDRED SEVENTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 8,270.00

Remarks

Receiver's Signature

Authorised Signatory