



Document No : 260005380  
Document Dt : 07/04/26  
Payment Type : Vendor

Code : V00020178  
Vendor Name : PHOENIX MARKET CITY  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250436281	3317031662	31/03/26	90,866.00	1,567.00	92,433.00	90,866.00
2	18	250436268	3317031673	31/03/26	2,076.00	36.00	2,112.00	2,076.00
3	18	250436267	3317031660	31/03/26	41,829.00			41,829.00
<b>Total</b>								<b>134,771.00</b>

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00916665239	07/04/26	134,771.00

Amount in Words

RUPEES ONE LAKHS THIRTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-ONE ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 134,771.00**

Remarks

Receiver's Signature

Authorised Signatory