



Document No : 260005802
Document Dt : 07/04/26
Payment Type : Vendor

Code : V00001853
Vendor Name : SUN TV NET WORK LTD
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250193555	255004330184	31/07/25	1,065,750.00	18,375.00	1,084,125.00	1,065,750.00
2	18	250234895	255004330208	15/08/25	957,000.00	16,500.00	973,500.00	957,000.00
Total							2,022,750.00	

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	HDFCR52026040792865251	07/04/26	2,022,750.00

Amount in Words

RUPEES TWENTY LAKHS TWENTY-TWO THOUSAND SEVEN HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 2,022,750.00

Remarks

Receiver's Signature

Authorised Signatory