

# Payment Advice



Reliance Retail Limited  
3rd Floor, Court House  
Mumbai  
Mumbai

Your A/c with us : **20001756**  
Company  
COMBINED FOODS (P) LIMITED  
IV/217, PARAKKULAM  
MAYYANAD, KOTTIYAM  
KOLLAM  
691571 KOLLAM  
Tel : 9946107952  
FAX :

Date : **23.07.2025**  
Page : 1

We have settled the following items by Doc.number 4200499634/2025 for INR 123,087.69

**The details of the documents settled are given below :**

Doc. No.	Inv./Ref. Doc.No.	Inv./Ref Doc. Amt.	Payment Amount
Doc. Date	Inv./Ref. Doc.Date		
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10371140	CK3396-FY26	18782.00	18,766.08
17.07.2025	15.07.2025		
(TDS Amount	15.92- )		
11931121	CK2946-FY26	17427.00	17,212.27
17.07.2025	29.06.2025		
PO:5109357136/00044/LAZZA MANGO 1000 ML PLASTIC RD   MRP 0.01   BR 192.80   QT 4   TX%18.00 Rate difference of Rs.200.08 Amt with tax. Payable subject to buyers approval for difference in rate.			
(TDS Amount	14.60- )		
4370314215	CK2255-FY26		885.44
05.06.2025	03.06.2025		
GST TAX PAID			
4370320930	CK2238-FY26		829.78
06.06.2025	03.06.2025		
GST TAX PAID			
4370332358	CK2237-FY26		1,369.38
09.06.2025	03.06.2025		
GST TAX PAID			
4370343923	CK2502-FY26		926.72
11.06.2025	10.06.2025		
GST TAX PAID			
4370344046	CK2447-FY26		1,578.16
11.06.2025	09.06.2025		
GST TAX PAID			

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16.06.2025

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Doc. No.	Inv./Ref. Doc.No.	Inv./Ref Doc. Amt.	Payment Amount
Doc. Date	Inv./Ref. Doc.Date		
Narration.			
4370344320	CK2462-FY26		2,217.78
11.06.2025	09.06.2025		
GST TAX PAID			
4370345225	CK2518-FY26		445.70
12.06.2025	11.06.2025		
GST TAX PAID			
4370345770	CK2501-FY26		1,318.36
12.06.2025	10.06.2025		
GST TAX PAID			
4370349818	CK2523-FY26		811.56
13.06.2025	11.06.2025		
GST TAX PAID			
4370351322	CK2510-FY26		756.56
13.06.2025	10.06.2025		
GST TAX PAID			
4370353137	CK2448-FY26		2,262.10
13.06.2025	09.06.2025		
GST TAX PAID			
4370356957	CK2555-FY26		992.06
16.06.2025	12.06.2025		
GST TAX PAID			
4370357366	CK2546-FY26		1,381.22
16.06.2025	12.06.2025		
GST TAX PAID			
4370358071	CK2544-FY26		1,637.00
16.06.2025	12.06.2025		
GST TAX PAID			
4370358115	CK2547-FY26		1,171.00
16.06.2025	12.06.2025		
GST TAX PAID			
4370359646	CK2520-FY26		2,369.46
16.06.2025	11.06.2025		
GST TAX PAID			
4370359662	CK2537-FY26		2,776.50
16.06.2025	11.06.2025		
GST TAX PAID			
4370362532	CK2256-FY26		1,874.16
16.06.2025	03.06.2025		
GST TAX PAID			
4370365147	CK2577-FY26		1,252.54
16.06.2025	13.06.2025		
GST TAX PAID			

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Doc. No.	Inv./Ref. Doc.No.	Inv./Ref Doc. Amt.	Payment Amount
Doc. Date	Inv./Ref. Doc.Date		
Narration.			
4370365398	CK2534-FY26		1,020.36
16.06.2025	11.06.2025		
GST TAX PAID			
4370365399	CK2548-FY26		1,571.36
16.06.2025	12.06.2025		
GST TAX PAID			
4370368962	CK2465-FY26		1,822.98
17.06.2025	09.06.2025		
GST TAX PAID			
4370376577	CK2655-FY26		1,849.70
18.06.2025	17.06.2025		
GST TAX PAID			
4370376747	CK2545-FY26		1,503.18
18.06.2025	12.06.2025		
GST TAX PAID			
4370381399	CK2670-FY26		1,064.40
19.06.2025	18.06.2025		
GST TAX PAID			
4370381514	CK2549-FY26		1,599.34
19.06.2025	12.06.2025		
GST TAX PAID			
4370382242	CK2669-FY26		1,736.66
20.06.2025	18.06.2025		
GST TAX PAID			
4370382325	CK2675-FY26		1,990.50
20.06.2025	18.06.2025		
GST TAX PAID			
4370382326	CK2686-FY26		731.20
20.06.2025	18.06.2025		
GST TAX PAID			
4370382328	CK2696-FY26		2,247.68
20.06.2025	19.06.2025		
GST TAX PAID			
4370382330	CK2698-FY26		858.26
20.06.2025	19.06.2025		
GST TAX PAID			
4370385973	CK2557-FY26		743.64
20.06.2025	12.06.2025		
GST TAX PAID			
4370388120	CK2751-FY26		1,986.40
23.06.2025	21.06.2025		
GST TAX PAID			

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Doc. No.	Inv./Ref. Doc.No.	Inv./Ref Doc. Amt.	Payment Amount
Doc. Date	Inv./Ref. Doc.Date		
Narration.			
4370388407	CK2753-FY26		1,262.26
23.06.2025	21.06.2025		
GST TAX PAID			
4370392599	CK2668-FY26		1,802.76
23.06.2025	18.06.2025		
GST TAX PAID			
4370397530	CK2764-FY26		1,405.96
24.06.2025	22.06.2025		
GST TAX PAID			
4370401721	CK2695-FY26		2,943.50
24.06.2025	19.06.2025		
GST TAX PAID			
4370403556	CK2707-FY26		2,271.42
25.06.2025	19.06.2025		
GST TAX PAID			
4370405994	CK2783-FY26		1,377.44
25.06.2025	22.06.2025		
GST TAX PAID			
4370406063	CK2765-FY26		2,010.02
25.06.2025	22.06.2025		
GST TAX PAID			
4370411476	CK2845-FY26		3,817.92
27.06.2025	25.06.2025		
GST TAX PAID			
4370411840	CK2844-FY26		609.76
27.06.2025	25.06.2025		
GST TAX PAID			
4370412286	CK2862-FY26		2,336.54
27.06.2025	26.06.2025		
GST TAX PAID			
4370412289	CK2864-FY26		1,294.16
27.06.2025	26.06.2025		
GST TAX PAID			
4370421717	CK2897-FY26		1,682.56
30.06.2025	28.06.2025		
GST TAX PAID			
4370422069	CK2939-FY26		1,698.46
30.06.2025	29.06.2025		
GST TAX PAID			
4370422350	CK2877-FY26		1,545.38
30.06.2025	27.06.2025		
GST TAX PAID			

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Doc. No.	Inv./Ref. Doc.No.	Inv./Ref Doc. Amt.	Payment Amount
Doc. Date	Inv./Ref. Doc.Date		
Narration.			
4370424521	CK2876-FY26		1,938.62
01.07.2025	27.06.2025		
GST TAX PAID			
4370429826	CK2958-FY26		1,521.56
01.07.2025	29.06.2025		
GST TAX PAID			
4370430386	CK2873-FY26		861.56
01.07.2025	26.06.2025		
GST TAX PAID			
4370430689	CK2957-FY26		521.08
02.07.2025	29.06.2025		
GST TAX PAID			
4370436527	CK2944-FY26		1,795.64
03.07.2025	29.06.2025		
GST TAX PAID			
4370445037	CK2945-FY26		2,205.66
04.07.2025	01.07.2025		
GST TAX PAID			
4370451143	CK2236-FY26		1,777.82
07.07.2025	03.06.2025		
GST TAX PAID			
4370451331	CK2766-FY26		2,964.22
07.07.2025	22.06.2025		
GST TAX PAID			
4370458391	CK2898-FY26		840.78
08.07.2025	28.06.2025		
GST TAX PAID			
4370468987	CK2572-FY26		1,017.76
11.07.2025	13.06.2025		
GST TAX PAID			
4370479547	CK2863-FY26		890.36
14.07.2025	26.06.2025		
GST TAX PAID			
4370495298	CK3396-FY26		2,865.00-
17.07.2025	15.07.2025		
GST TAX HOLD			
4370500315	CK2946-FY26		2,627.86-
18.07.2025	29.06.2025		
GST TAX HOLD			
4370500315	CK2946-FY26		2,627.86
18.07.2025	29.06.2025		
GST TAX PAID			
<b>Total</b>		<b>INR</b>	<b>123,087.69</b>

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KOLLAM  
691571 KOLLAM

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If you have any queries on above payment, please contact with Accounts Payable department with in 15 days from the date of Payment advice other wise the same will be treated as final Payment.