

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 : **13.05.2025**
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We have settled the following items by Doc.number 4200112633/2025 for INR 99,951.76

The details of the documents settled are given below :

| Doc. No. Doc. Date Narration. | Inv./Ref. Doc.No. Inv./Ref. Doc.Date | Inv./Ref Doc. Amt. | Payment Amount |
|---------------------------------------|---|--------------------|-------------------|
| 10224156 08.05.2025 (TDS Amount | CK1252-FY26 03.05.2025 4.95-) | 5832.00 | 5,827.05 |
| 10270752 06.05.2025 (TDS Amount | CK1282-FY26 04.05.2025 13.76-) | 16228.00 | 16,214.24 |
| 10419273 06.05.2025 (TDS Amount | CK1259-FY26 03.05.2025 9.14-) | 10778.00 | 10,768.86 |
| 10419274 06.05.2025 (TDS Amount | CK1283-FY26 04.05.2025 6.93-) | 8172.00 | 8,165.07 |
| 10900485 07.05.2025 (TDS Amount | CK1349-FY26 06.05.2025 13.59-) | 16035.00 | 16,021.41 |
| 10900486 07.05.2025 (TDS Amount | CK1360-FY26 06.05.2025 16.96-) | 19989.00 | 19,972.04 |
| 11191430 07.05.2025 (TDS Amount | CK1335-FY26 05.05.2025 9.30-) | 10973.00 | 10,963.70 |
| 11191431 07.05.2025 (TDS Amount | CK913-FY26 25.04.2025 13.20-) | 15568.00 | 15,554.80 |
| 11480757 07.05.2025 (TDS Amount | CK1260-FY26 03.05.2025 12.27-) | 14472.00 | 14,459.73 |

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KOLLAM
691571 KOLLAM

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| Doc. No. | Inv./Ref. Doc.No. | Inv./Ref Doc. Amt. | Payment Amount |
|--------------|--------------------|--------------------|------------------|
| Doc. Date | Inv./Ref. Doc.Date | | |
| Narration. | | | |
| 4370161382 | CK1259-FY26 | | 1,644.12- |
| 06.05.2025 | 03.05.2025 | | |
| GST TAX HOLD | | | |
| 4370161383 | CK1283-FY26 | | 1,246.52- |
| 06.05.2025 | 04.05.2025 | | |
| GST TAX HOLD | | | |
| 4370161964 | CK1282-FY26 | | 2,475.44- |
| 06.05.2025 | 04.05.2025 | | |
| GST TAX HOLD | | | |
| 4370169557 | CK1335-FY26 | | 1,673.88- |
| 07.05.2025 | 05.05.2025 | | |
| GST TAX HOLD | | | |
| 4370176535 | CK913-FY26 | | 2,374.78- |
| 07.05.2025 | 25.04.2025 | | |
| GST TAX HOLD | | | |
| 4370176843 | CK1349-FY26 | | 2,446.06- |
| 07.05.2025 | 06.05.2025 | | |
| GST TAX HOLD | | | |
| 4370176844 | CK1360-FY26 | | 3,037.26- |
| 07.05.2025 | 06.05.2025 | | |
| GST TAX HOLD | | | |
| 4370177111 | CK1260-FY26 | | 2,207.54- |
| 07.05.2025 | 03.05.2025 | | |
| GST TAX HOLD | | | |
| 4370183449 | CK1252-FY26 | | 889.54- |
| 08.05.2025 | 03.05.2025 | | |
| GST TAX HOLD | | | |
| Total | | INR | 99,951.76 |

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.