



Document No : 250023561
Document Dt : 02/05/25
Payment Type : Vendor

Code : V00020863
Vendor Name : KAMATHAM RAMU-AP AUDITING
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250001497		02/05/25	10,000.00			10,000.00
Total								10,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025050209901178	02/05/25	10,000.00

Amount in Words

RUPEES TEN THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 10,000.00

[Remarks](#)

Receiver's Signature

Authorised Signatory