



Document No : 250062939
Document Dt : 25/06/25
Payment Type : Vendor

Code : V00019499
Vendor Name : Mani arasu(MSI BM)
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250005775	Mani arasu AGM TA EXP 17/04/25-31/05/25	24/06/25	18,398.00			18,398.00
Total								18,398.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025062511859866	25/06/25	18,398.00

Amount in Words

RUPEES EIGHTEEN THOUSAND THREE HUNDRED NINETY-EIGHT ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 18,398.00

[Remarks](#)

Receiver's Signature

Authorised Signatory