



Document No : 250078177
Document Dt : 15/07/25
Payment Type : Vendor

Code : V00012052
Vendor Name : Yoganathan S-NVL2 BM
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250007127	Yoganathan S-NVL2 BM MEALS EXP - JUN'25	11/07/25	4,650.00			4,650.00
Total								4,650.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025071556842373	15/07/25	4,650.00

Amount in Words

RUPEES FOUR THOUSAND SIX HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 4,650.00

Remarks

Receiver's Signature

Authorised Signatory