



Document No : 250087810
Document Dt : 28/07/25
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	250007962	Mani arasu AGM TA EXP - 01/06/25-29/06/25	24/07/25	13,820.00			13,820.00
Total								13,820.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025072876723826	28/07/25	13,820.00

Amount in Words

RUPEES THIRTEEN THOUSAND EIGHT HUNDRED TWENTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 13,820.00

[Remarks](#)

Receiver's Signature

Authorised Signatory