



Document No : 250090413
Document Dt : 31/07/25
Payment Type : Vendor

Code : V00019808
Vendor Name : Veeramanikandan V-DKI1 BM
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1								
Total								

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025073183308912	31/07/25	40,400.00

Amount in Words

RUPEES FORTY THOUSAND FOUR HUNDRED ONLY

On Account : 40,400.00

Discounts : 0.00

Total Payment : 40,400.00

[Remarks](#)

Receiver's Signature

Authorised Signatory