



Document No : 250090506
Document Dt : 01/08/25
Payment Type : Vendor

Code : V00004583
Vendor Name : RAJ ENTERPRISES
Address : raj33575924926@gmail.com
NO.223, PALAYAMKOTTAI ROAD, THOOTHUKUDI
THOOTHUKUDI-628002

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	240320164	TVL1427/24-25	12/03/25	34,081.00	29.00	34,110.00	34,081.00
Total								34,081.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	HDFCN52025080185357602	01/08/25	34,081.00

Amount in Words

RUPEES THIRTY-FOUR THOUSAND EIGHTY-ONE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 34,081.00

Remarks

Receiver's Signature

Authorised Signatory