



Document No : 250090624
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Payment Type : Vendor

Code : V00004738
Vendor Name : KAMALAMBAL TELECOMMUNICATIONS
Address : kamalambaltelecommunications@gmail.com
NO.15, ANANDHAMMAL NAGAR, PERUMBAKKAM,
CHENNAI-600100

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250089288	SI/MTL/69	26/06/25	509,398.00	432.00	509,830.00	509,398.00
Total								509,398.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	HDFCR52025080196745449	01/08/25	509,398.00

Amount in Words

RUPEES FIVE LAKHS NINE THOUSAND THREE HUNDRED NINETY-EIGHT ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 509,398.00

Remarks

Receiver's Signature

Authorised Signatory