



Document No : 250102383
Document Dt : 14/08/25
Payment Type : Vendor

Code : V0011189
Vendor Name : Vignesh - VPM1 BM
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250008861	Vignesh VPM1 MEALS EXP - JUL'25	06/08/25	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	0000001192924119	14/08/25	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