



Document No : 250126816  
Document Dt : 16/09/25  
Payment Type : Vendor

Code : V00002061  
Vendor Name : MANIKANDAN.J-AGM  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250011994	MANIKANDAN.J AGM TA EXP - 01/08/25-15/08/25	16/09/25	4,150.00			4,150.00
Total								4,150.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	1238676528	16/09/25	4,150.00

Amount in Words

RUPEES FOUR THOUSAND ONE HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 4,150.00**

**Remarks**

Receiver's Signature

Authorised Signatory