



Document No : 250152888  
Document Dt : 21/10/25  
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	250014253	Vignesh VPM1 MEALS EXP - SEP'25	16/10/25	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	1290631320	21/10/25	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