



Document No : 250175348
Document Dt : 18/11/25
Payment Type : Vendor

Code : V00009198
Vendor Name : Manoj Kumar.P
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	30	254732511		07/11/25	5,250.00			5,250.00
Total								5,250.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	1330733599	18/11/25	5,250.00

Amount in Words

RUPEES FIVE THOUSAND TWO HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 5,250.00

[Remarks](#)

Receiver's Signature

Authorised Signatory