



Document No : 260042850
Document Dt : 22/05/26
Payment Type : Vendor

Code : V00021384
Vendor Name : NELSON RAJASEKAR-VNR1-MEALS
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	260003681	NELSON RAJASEKAR VNR1 BM MLE EXP - APR'26	18/05/26	5,400.00			5,400.00
Total								5,400.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH01012060594	22/05/26	5,400.00

Amount in Words

RUPEES FIVE THOUSAND FOUR HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 5,400.00

Remarks

Receiver's Signature

Authorised Signatory