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Document Dt : 07/08/25  
Payment Type : Vendor

Code : V00003557  
Vendor Name : SEENIVASAGAN.A-AGM - EMP.ID-777  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1								
Total								

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025080701648433	07/08/25	100,000.00

Amount in Words

RUPEES ONE LAKHS ONLY

On Account : 100,000.00

Discounts : 0.00

**Total Payment : 100,000.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory