



Document No : 250095563
Document Dt : 07/08/25
Payment Type : Vendor

Code : V00003172
Vendor Name : Karthikeyan-CH05
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	HDFCN52025080701648431	07/08/25	9,661.00

Amount in Words

RUPEES NINE THOUSAND SIX HUNDRED SIXTY-ONE ONLY

On Account : 9,661.00

Discounts : 0.00

Total Payment : 9,661.00

[Remarks](#)

Receiver's Signature

Authorised Signatory