



Document No : 250101453
Document Dt : 13/08/25
Payment Type : Vendor

Code : V0011237
Vendor Name : Deenadayalan-CEO
Address :

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	0000001191908758	13/08/25	8,560.00

Amount in Words

RUPEES EIGHT THOUSAND FIVE HUNDRED SIXTY ONLY

On Account : 8,560.00

Discounts : 0.00

Total Payment : 8,560.00

[Remarks](#)

Receiver's Signature

Authorised Signatory