



Document No : 250107468
Document Dt : 20/08/25
Payment Type : Vendor

Code : V00008996
Vendor Name : Sen Security Solutions
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	HDFCR52025082052658404	20/08/25	624,230.00

Amount in Words

RUPEES SIX LAKHS TWENTY-FOUR THOUSAND TWO HUNDRED THIRTY ONLY

On Account : 624,230.00

Discounts : 0.00

Total Payment : 624,230.00

[Remarks](#)

Receiver's Signature

Authorised Signatory