



Document No : 250108179
Document Dt : 21/08/25
Payment Type : Vendor

Code : V00020279
Vendor Name : ANIL KUMAR VEMPARALA
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	0000001200896824	21/08/25	111,000.00

Amount in Words

RUPEES ONE LAKHS ELEVEN THOUSAND ONLY

On Account : 111,000.00

Discounts : 0.00

Total Payment : 111,000.00

[Remarks](#)

Receiver's Signature

Authorised Signatory