



Document No : 250108880
Document Dt : 22/08/25
Payment Type : Vendor

Code : V00003453
Vendor Name : Tamilalagan (SR)
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	HDFCN52025082227172952	22/08/25	8,215.00

Amount in Words

RUPEES EIGHT THOUSAND TWO HUNDRED FIFTEEN ONLY

On Account : 8,215.00

Discounts : 0.00

Total Payment : 8,215.00

[Remarks](#)

Receiver's Signature

Authorised Signatory