



Document No : 250113016
Document Dt : 29/08/25
Payment Type : Vendor

Code : V0010979
Vendor Name : Muthuselvam.M-AGM
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	0000001210460787	29/08/25	83,000.00

Amount in Words

RUPEES EIGHTY-THREE THOUSAND ONLY

On Account : 83,000.00

Discounts : 0.00

Total Payment : 83,000.00

Remarks

Receiver's Signature

Authorised Signatory