



Document No : 250114230  
Document Dt : 30/08/25  
Payment Type : Vendor

Code : V00020397  
Vendor Name : RAJAGOPAL SECURITY SERVICE  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250010213	RAJAGOPAL SECURITY SERVICE WATCH & WARD EXP - JUL'25	29/08/25	6,860.00	140.00	7,000.00	6,860.00
Total								6,860.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025083040617487	30/08/25	6,860.00

Amount in Words

RUPEES SIX THOUSAND EIGHT HUNDRED SIXTY ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 6,860.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory