



Document No : 250123572
Document Dt : 11/09/25
Payment Type : Vendor

Code : V00003158
Vendor Name : Suresh Babu (CH Audit) EMB:1652
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	HDFCN52025091168543940	11/09/25	15,000.00

Amount in Words

RUPEES FIFTEEN THOUSAND ONLY

On Account : 15,000.00

Discounts : 0.00

Total Payment : 15,000.00

Remarks

Receiver's Signature

Authorised Signatory