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Payment Type : Vendor

Code : V00003557
Vendor Name : SEENIVASAGAN.A-AGM - EMP.ID-777
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	HDFCN52025091270866399	13/09/25	26,000.00

Amount in Words

RUPEES TWENTY-SIX THOUSAND ONLY

On Account : 26,000.00

Discounts : 0.00

Total Payment : 26,000.00

Remarks

Receiver's Signature

Authorised Signatory