



Document No : 250126812
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Payment Type : Vendor

Code : V00001065
Vendor Name : SEETHARAMAN.B - EMP.ID-528
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	HDFCN52025091677340221	16/09/25	18,465.00

Amount in Words

RUPEES EIGHTEEN THOUSAND FOUR HUNDRED SIXTY-FIVE ONLY

On Account : 18,465.00

Discounts : 0.00

Total Payment : 18,465.00

[Remarks](#)

Receiver's Signature

Authorised Signatory