



Document No : 250127627
Document Dt : 18/09/25
Payment Type : Vendor

Code : V00000221
Vendor Name : Sri Ganesh Audios & Lightings (Murugasan)
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	HDFCN52025091880266646	18/09/25	9,500.00

Amount in Words

RUPEES NINE THOUSAND FIVE HUNDRED ONLY

On Account : 9,500.00

Discounts : 0.00

Total Payment : 9,500.00

[Remarks](#)

Receiver's Signature

Authorised Signatory