



Document No : 250136302
Document Dt : 29/09/25
Payment Type : Vendor

Code : V00000922
Vendor Name : SIVASAKTHI VELMURUGAN.N - EMP.ID-221
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	HDFCN52025092998091881	29/09/25	38,000.00

Amount in Words

RUPEES THIRTY-EIGHT THOUSAND ONLY

On Account : 38,000.00

Discounts : 0.00

Total Payment : 38,000.00

[Remarks](#)

Receiver's Signature

Authorised Signatory