



Document No : 250138234  
Document Dt : 03/10/25  
Payment Type : Vendor

Code : V00020041  
Vendor Name : Senthilkumar.A-GM  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	30	253702071		30/09/25	205,380.00			205,380.00
Total								205,380.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	1260351480	03/10/25	205,380.00

Amount in Words

RUPEES TWO LAKHS FIVE THOUSAND THREE HUNDRED EIGHTY ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 205,380.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory