



Document No : 250147466
Document Dt : 13/10/25
Payment Type : Vendor

Code : V00021214
Vendor Name : ALAGARSAMY MEALS -TEN2
Address :

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	HDFCN52025101332901514	13/10/25	5,250.00

Amount in Words

RUPEES FIVE THOUSAND TWO HUNDRED FIFTY ONLY

On Account : 5,250.00

Discounts : 0.00

Total Payment : 5,250.00

[Remarks](#)

Receiver's Signature

Authorised Signatory