



Document No : 250147521
Document Dt : 13/10/25
Payment Type : Vendor

Code : V00009319
Vendor Name : KARTHIK.N
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	HDFCN52025101332901565	13/10/25	80,000.00

Amount in Words

RUPEES EIGHTY THOUSAND ONLY

On Account : 80,000.00

Discounts : 0.00

Total Payment : 80,000.00

[Remarks](#)

Receiver's Signature

Authorised Signatory