



Document No : 250149344
Document Dt : 15/10/25
Payment Type : Vendor

Code : V00000255
Vendor Name : The Tuticorin Trading and Credit Corp Chit Funds (P) Ltd
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	HDFCR52025101572834235	15/10/25	246,000.00

Amount in Words

RUPEES TWO LAKHS FORTY-SIX THOUSAND ONLY

On Account : 246,000.00

Discounts : 0.00

Total Payment : 246,000.00

[Remarks](#)

Receiver's Signature

Authorised Signatory