



Document No : 250151210
Document Dt : 17/10/25
Payment Type : Vendor

Code : V00010605
Vendor Name : Selvam Welding Works (P.Kingston)
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	HDFCN52025101744977303	17/10/25	20,000.00

Amount in Words

RUPEES TWENTY THOUSAND ONLY

On Account : 20,000.00

Discounts : 0.00

Total Payment : 20,000.00

Remarks

Receiver's Signature

Authorised Signatory