



Document No : 250158170
Document Dt : 27/10/25
Payment Type : Vendor

Code : V00000293
Vendor Name : Johnson (salary)
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	HDFCR52025102776145477	27/10/25	500,000.00

Amount in Words

RUPEES FIVE LAKHS ONLY

On Account : 500,000.00

Discounts : 0.00

Total Payment : 500,000.00

[Remarks](#)

Receiver's Signature

Authorised Signatory