



Document No : 250162571
Document Dt : 01/11/25
Payment Type : Vendor

Code : V0011365
Vendor Name : Syed Azharuddin
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250014646	GTL1 BRANCH VIJAYAWADA TO KURNNOL MEETING TRAVEL EXP - AMOUNT ADJUSTED ASPER SENTHIL SIR APPROVED @	27/10/25	6,121.00			6,121.00
Total								6,121.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025110169799136	01/11/25	6,121.00

Amount in Words

RUPEES SIX THOUSAND ONE HUNDRED TWENTY-ONE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 6,121.00

[Remarks](#)

Receiver's Signature

Authorised Signatory