



Document No : 250166216
Document Dt : 06/11/25
Payment Type : Vendor

Code : V00008728
Vendor Name : Sri Ganesh Audios & Lightings (M.Ponkumar)
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250015679	MURUGESAN.P KL BRANCH LED SERIAL LIGHTS EXP oct'25	06/11/25	5,880.00	120.00	6,000.00	5,880.00
Total								5,880.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025110679580504	06/11/25	5,880.00

Amount in Words

RUPEES FIVE THOUSAND EIGHT HUNDRED EIGHTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 5,880.00

Remarks

Receiver's Signature

Authorised Signatory