



Document No : 250172238
Document Dt : 14/11/25
Payment Type : Vendor

Code : V00010286
Vendor Name : R.Jeyasankar (WZ Audit)
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250016351	Jeyasankar.R AUDIT TA EXP -16/10/25-30/10/25	14/11/25	4,356.00			4,356.00
Total								4,356.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025111499661695	14/11/25	4,356.00

Amount in Words

RUPEES FOUR THOUSAND THREE HUNDRED FIFTY-SIX ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 4,356.00

Remarks

Receiver's Signature

Authorised Signatory