



Document No : 250172254
Document Dt : 14/11/25
Payment Type : Vendor

Code : V00001700
Vendor Name : T.Selvam (APK Chit)
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	HDFCR52025111483588487	14/11/25	455,600.00

Amount in Words

RUPEES FOUR LAKHS FIFTY-FIVE THOUSAND SIX HUNDRED ONLY

On Account : 455,600.00

Discounts : 0.00

Total Payment : 455,600.00

[Remarks](#)

Receiver's Signature

Authorised Signatory