



Document No : 250182981
Document Dt : 01/12/25
Payment Type : Vendor

Code : V00020810
Vendor Name : Chennai Cultural Academy Charitable Trust
Address : -
IN

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 NO:11042000002431 (CARD)	HDFCH00642775139	01/12/25	50,000.00

Amount in Words

RUPEES FIFTY THOUSAND ONLY

On Account : 50,000.00

Discounts : 0.00

Total Payment : 50,000.00

[Remarks](#)

Receiver's Signature

Authorised Signatory