



Document No : 250186189
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Payment Type : Vendor

Code : V00011326
Vendor Name : PACKIAKUMAR.V (WHVL) - EMP.ID-2315
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 Current A/C no:99999894420161 (Payment) A/c	HDFCH00652447542	04/12/25	15,000.00

Amount in Words

RUPEES FIFTEEN THOUSAND ONLY

On Account : 15,000.00

Discounts : 0.00

Total Payment : 15,000.00

[Remarks](#)

Receiver's Signature

Authorised Signatory