



Document No : 250187224  
Document Dt : 05/12/25  
Payment Type : Vendor

Code : V0011083  
Vendor Name : THOLETI DOONDY VENKATA SURYA MOHAN  
Address :

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250274597		29/11/25	46,260.00	25,700.00	71,960.00	46,260.00
Total								46,260.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	1357021459	05/12/25	46,260.00

Amount in Words

RUPEES FORTY-SIX THOUSAND TWO HUNDRED SIXTY ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 46,260.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory