



Document No : 250187331
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00020081
Vendor Name : Srinivasulu.M-Vadapalani office
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017387		29/11/25	92,250.00	10,250.00	102,500.00	92,250.00
Total								92,250.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654330296	05/12/25	92,250.00

Amount in Words

RUPEES NINETY-TWO THOUSAND TWO HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 92,250.00

Remarks

Receiver's Signature

Authorised Signatory