



Document No : 250187384
Document Dt : 05/12/25
Payment Type : Vendor

Code : V0010499
Vendor Name : Kathiresan.V-Dindigal
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250274475		29/11/25	108,000.00	10,000.00	118,000.00	108,000.00
Total								108,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654330294	05/12/25	108,000.00

Amount in Words

RUPEES ONE LAKHS EIGHT THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 108,000.00

Remarks

Receiver's Signature

Authorised Signatory