



Document No : 250187416  
Document Dt : 05/12/25  
Payment Type : Vendor

Code : V00011566  
Vendor Name : HARINDRANATH.E.K.D-TVL2  
Address : -  
IN

**Paid To Invoices**

| #     | Type | Document No. | Reference | Date     | Before Dis | TDS       | Gross Amount | Paid Amount |
|-------|------|--------------|-----------|----------|------------|-----------|--------------|-------------|
| 1     | 18   | 250274544    |           | 29/11/25 | 124,200.00 | 11,500.00 | 135,700.00   | 124,200.00  |
| Total |      |              |           |          |            |           |              | 124,200.00  |

**Payment Methods :**

**Bank Transfer Details**

| Bank / Account Name                                       | Reference        | Date     | Amount     |
|-----------------------------------------------------------|------------------|----------|------------|
| HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c | HDFCH00654330285 | 05/12/25 | 124,200.00 |

Amount in Words

RUPEES ONE LAKHS TWENTY-FOUR THOUSAND TWO HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 124,200.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory