



Document No : 250188405  
Document Dt : 06/12/25  
Payment Type : Vendor

Code : V00011109  
Vendor Name : INDIAN SECURITY SERVICE  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018023	M.MURUGESAN TPT1 WATCH & WARD EXP - NOV'25	06/12/25	7,350.00	150.00	7,500.00	7,350.00
Total								7,350.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397206	06/12/25	7,350.00

Amount in Words

RUPEES SEVEN THOUSAND THREE HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 7,350.00**

**Remarks**

Receiver's Signature

Authorised Signatory