



Document No : 250188459
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00019542
Vendor Name : Saravanan M AGM
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017802	Saravanan M AGM TA EXP - OCT'25	03/12/25	10,516.00			10,516.00
Total								10,516.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	1359855927	06/12/25	10,516.00

Amount in Words

RUPEES TEN THOUSAND FIVE HUNDRED SIXTEEN ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 10,516.00

Remarks

Receiver's Signature

Authorised Signatory