



Document No : 250188468
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00009341
Vendor Name : Jagadeesan.M (PM)
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017871	Jagadeesan.M (PM) TA EXP 13/10/25-22/10/25	03/12/25	15,371.00			15,371.00
Total								15,371.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397085	06/12/25	15,371.00

Amount in Words

RUPEES FIFTEEN THOUSAND THREE HUNDRED SEVENTY-ONE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 15,371.00

[Remarks](#)

Receiver's Signature

Authorised Signatory