



Document No : 250188473
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00001529
Vendor Name : DHATCHANA MOORTHY-CHN6 MANAGER
Address : 9994490985 chennai
chennai-
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018096	DHATCHANA MOORTHY-TA EXP -NOV'25	06/12/25	5,460.00			5,460.00
Total								5,460.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397091	06/12/25	5,460.00

Amount in Words

RUPEES FIVE THOUSAND FOUR HUNDRED SIXTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 5,460.00

Remarks

Receiver's Signature

Authorised Signatory