



Document No : 250188474
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00003158
Vendor Name : Suresh Babu (CH Audit) EMB:1652
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018071	Suresh Babu (CH Audit) TA EXP NOV'25	06/12/25	39,905.00			39,905.00
Total								39,905.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397105	06/12/25	39,905.00

Amount in Words

RUPEES THIRTY-NINE THOUSAND NINE HUNDRED FIVE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 39,905.00

Remarks

Receiver's Signature

Authorised Signatory