



Document No : 250188475
Document Dt : 06/12/25
Payment Type : Vendor

Code : V0011642
Vendor Name : KARTHEESAN-KMM BM
Address :

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	30	255216918		04/12/25	13,500.00			13,500.00
Total								13,500.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397107	06/12/25	13,500.00

Amount in Words

RUPEES THIRTEEN THOUSAND FIVE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 13,500.00

Remarks

Receiver's Signature

Authorised Signatory