



Document No : 250188483
Document Dt : 06/12/25
Payment Type : Vendor

Code : V45212320
Vendor Name : VIGNESH-ODM1-TEA
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017862	VIGNESH.G ODM1 CRE EXP - NOV'25	03/12/25	3,500.00			3,500.00
Total								3,500.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397115	06/12/25	3,500.00

Amount in Words

RUPEES THREE THOUSAND FIVE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 3,500.00

Remarks

Receiver's Signature

Authorised Signatory