



Document No : 250189850
Document Dt : 08/12/25
Payment Type : Vendor

Code : V00001987
Vendor Name : R.R.SUBIRAMANIAN
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018119	R.R.SUBIRAMANIAN INTERNEL AUDIT TA EXP - NOV'25	06/12/25	9,250.00			9,250.00
Total								9,250.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00662371563	08/12/25	9,250.00

Amount in Words

RUPEES NINE THOUSAND TWO HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 9,250.00

[Remarks](#)

Receiver's Signature

Authorised Signatory