



Document No : 250189854
Document Dt : 08/12/25
Payment Type : Vendor

Code : V00019808
Vendor Name : Veeramanikandan V-DKI1 BM
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017170	Staff house Rent for the Month of Nov'2025 AGM	29/11/25	5,500.00			5,500.00
2	18	250017801	Veeramanikandan V AGM TRAVEL EXP - OCT'25	03/12/25	9,000.00			9,000.00
Total								14,500.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00662371572	08/12/25	14,500.00

Amount in Words

RUPEES FOURTEEN THOUSAND FIVE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 14,500.00

Remarks

Receiver's Signature

Authorised Signatory