



Document No : 250189862
Document Dt : 08/12/25
Payment Type : Vendor

Code : V00008979
Vendor Name : Iro Consultants & Contractors (Ruban Rajakumar.A)
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250279710	42	25/11/25	16,520.00			16,520.00
2	18	250279709	41	25/11/25	18,880.00			18,880.00
Total								35,400.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00662371595	08/12/25	35,400.00

Amount in Words

RUPEES THIRTY-FIVE THOUSAND FOUR HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 35,400.00

[Remarks](#)

Receiver's Signature

Authorised Signatory