



Document No : 250189869
Document Dt : 08/12/25
Payment Type : Vendor

Code : V00020081
Vendor Name : Srinivasulu.M-Vadapalani office
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018209		08/12/25	6,918.00	769.00	7,687.00	6,918.00
Total								6,918.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00662371616	08/12/25	6,918.00

Amount in Words

RUPEES SIX THOUSAND NINE HUNDRED EIGHTEEN ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 6,918.00

[Remarks](#)

Receiver's Signature

Authorised Signatory