



Document No : 250189870
Document Dt : 08/12/25
Payment Type : Vendor

Code : V00019559
Vendor Name : Nandinisree.M
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250279769		08/12/25	24,907.00	2,306.00	27,213.00	24,907.00
Total								24,907.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00662371619	08/12/25	24,907.00

Amount in Words

RUPEES TWENTY-FOUR THOUSAND NINE HUNDRED SEVEN ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 24,907.00

Remarks

Receiver's Signature

Authorised Signatory