



Document No : 250189871
Document Dt : 08/12/25
Payment Type : Vendor

Code : V00009931
Vendor Name : Valli.S (SLM Mainten)
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250279954	153/2025-2026	19/11/25	17,665.00	305.00	17,970.00	17,665.00
Total								17,665.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00662371623	08/12/25	17,665.00

Amount in Words

RUPEES SEVENTEEN THOUSAND SIX HUNDRED SIXTY-FIVE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 17,665.00

Remarks

Receiver's Signature

Authorised Signatory