



Document No : 250189898
Document Dt : 08/12/25
Payment Type : Vendor

Code : V00020470
Vendor Name : JAFER ALI.S MHUB
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018087	JAFER ALI.S MHUB AUDIT TEAM TRAVEL EXP -NOV'25	06/12/25	5,774.00			5,774.00
Total								5,774.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00662371463	08/12/25	5,774.00

Amount in Words

RUPEES FIVE THOUSAND SEVEN HUNDRED SEVENTY-FOUR ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 5,774.00

Remarks

Receiver's Signature

Authorised Signatory