



Document No : 250189921
Document Dt : 08/12/25
Payment Type : Vendor

Code : V00020503
Vendor Name : MANIKANDAN NEWS AGENCIES-MMT
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018062	MANIKANDAN NEWS AGENCIES MMT EXP - NOV'25	06/12/25	480.00			480.00
Total								480.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00662371486	08/12/25	480.00

Amount in Words

RUPEES FOUR HUNDRED EIGHTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 480.00

Remarks

Receiver's Signature

Authorised Signatory