



Document No : 250189940
Document Dt : 08/12/25
Payment Type : Vendor

Code : V00021261
Vendor Name : GANDHI KASINATHAN-WHUT-MEALS
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017924	GANDHI KASINATHAN WHUT MEALS EXP - NOV'25	04/12/25	2,000.00			2,000.00
Total								2,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00662371508	08/12/25	2,000.00

Amount in Words

RUPEES TWO THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 2,000.00

Remarks

Receiver's Signature

Authorised Signatory