



Document No : 260005350
Document Dt : 07/04/26
Payment Type : Vendor

Code : V00011995
Vendor Name : T.RAMACHANDRAN SECURITY SERVICES
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250027279	28	26/03/26	10,780.00	220.00	11,000.00	10,780.00
Total							10,780.00	10,780.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00916665207	07/04/26	10,780.00

Amount in Words

RUPEES TEN THOUSAND SEVEN HUNDRED EIGHTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 10,780.00

Remarks

Receiver's Signature

Authorised Signatory