



Document No : 260005368
Document Dt : 07/04/26
Payment Type : Vendor

Code : V00002094
Vendor Name : MEENAKSHI SUNDARAM.K - EMP.ID-1083
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250026581	MEENAKSHI SUNDARAM.K TA EXP - FEB'26	30/03/26	4,085.00			4,085.00
2	18	250026580	MEENAKSHI SUNDARAM.K TA EXP - JAN'26	30/03/26	5,000.00			5,000.00
Total								9,085.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00916665227	07/04/26	9,085.00

Amount in Words

RUPEES NINE THOUSAND EIGHTY-FIVE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 9,085.00

Remarks

Receiver's Signature

Authorised Signatory