



Document No : 260005379
Document Dt : 07/04/26
Payment Type : Vendor

Code : V00000492
Vendor Name : SANTHAKUMAR.K - EMP.ID-265
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1								
							Total	

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00916665238	07/04/26	30,000.00

Amount in Words

RUPEES THIRTY THOUSAND ONLY

On Account : 30,000.00

Discounts : 0.00

Total Payment : 30,000.00

Remarks

Receiver's Signature

Authorised Signatory