



Document No : 260005381
Document Dt : 07/04/26
Payment Type : Vendor

Code : V00009720
Vendor Name : RAJA PRABHU.K - EMP.ID-1903
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	260000219	RAJA PRABHU.K DGM -TA EXP - MAR'26	07/04/26	46,250.00			46,250.00
Total								46,250.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00916665240	07/04/26	46,250.00

Amount in Words

RUPEES FORTY-SIX THOUSAND TWO HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 46,250.00

Remarks

Receiver's Signature

Authorised Signatory