



Document No : 240160710	Code : V00012215
Document Dt : 11/11/24	Vendor Name : Elson prabhu raj P-MD11 BM
Payment Type : Vendor	Address : - IN

Paid To Invoices								
#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	240012523	Staff house Rent for the Month of Oct'2024TNJ2	30/10/24	5,000.00			5,000.00
Total								5,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	N316243387293044	11/11/24	5,000.00

Amount in Words  
RUPEES FIVE THOUSAND ONLY

On Account : 0.00  
Discounts : 0.00  
Total Payment : 5,000.00

Remarks

Receiver's Signature

Authorised Signatory