



Document No : 240162382	Code : V00019605
Document Dt : 12/11/24	Vendor Name : ABDUL BHASHA-NKL BM RENT
Payment Type : Vendor	Address : - IN

Paid To Invoices								
#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	240012482	Staff house Rent for the Month of Oct'2024NKL1	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	N317243391659828	12/11/24	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