



Document No : 240169732	Code : V00000525
Document Dt : 22/11/24	Vendor Name : MARIAPPAN.P-KYR BM
Payment Type : Vendor	Address : - IN

Paid To Invoices								
#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	240012470	Staff house Rent for the Month of Oct'2024KYR1	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	N327243411973887	22/11/24	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