



Document No : 240200144	Code : V00000525
Document Dt : 06/01/25	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	240014482	Staff house Rent for the Month of Nov'2024KYR1	30/11/24	5,000.00			5,000.00
2	46	240186564		17/12/24	-8,896.00			-8,896.00
3	18	240016486	Staff house Rent for the Month of Dec'2024KYR1	31/12/24	5,000.00			5,000.00
Total								1,104.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	N006253495514535	06/01/25	1,104.00

Amount in Words  
RUPEES ONE THOUSAND ONE HUNDRED FOUR ONLY

On Account : 0.00  
Discounts : 0.00  
Total Payment : 1,104.00

Remarks

Receiver's Signature

Authorised Signatory