



Document No : 240240273  
Document Dt : 01/03/25  
Payment Type : Vendor

Code : V00000525  
Vendor Name : MARIAPPAN.P-KYR BM  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	240020481	Staff house Rent for the Month of Feb'2025KYR1	28/02/25	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	HDFCN52025030189507790	01/03/25	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