



Document No : 250074804
Document Dt : 11/07/25
Payment Type : Vendor

Code : V00020091
Vendor Name : SUKUMAR.S - (KKI2 BM) - EMP.ID-5432
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250007158	Staff house Rent for the Month of Jun'2025STP1	11/07/25	4,500.00			4,500.00
Total								4,500.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025071151394723	11/07/25	4,500.00

Amount in Words

RUPEES FOUR THOUSAND FIVE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 4,500.00

Remarks

Receiver's Signature

Authorised Signatory