



Document No : 250077100
Document Dt : 14/07/25
Payment Type : Vendor

Code : V0011443
Vendor Name : Selvamuthukumarasamy Gurunathan
Address :

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250006405	Staff house Rent for the Month of Jun'2025MVM1	30/06/25	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	HDFCN52025071455071660	14/07/25	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