



Document No : 250101035
Document Dt : 13/08/25
Payment Type : Vendor

Code : V00019769
Vendor Name : Muthupandi Raman-USL1 BM
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250008308	Staff house Rent for the Month of July'2025USL1	31/07/25	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	HDFCN52025081211572655	13/08/25	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