



Document No : 250101112  
Document Dt : 13/08/25  
Payment Type : Vendor

Code : V0010867  
Vendor Name : Sakthivel S  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250008238	Staff house Rent for the Month of July'2025JKM1	31/07/25	4,000.00			4,000.00
Total								4,000.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025081211562829	13/08/25	4,000.00

Amount in Words

RUPEES FOUR THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 4,000.00**

**Remarks**

Receiver's Signature

Authorised Signatory