



Document No : 250121108	Code : V0011491
Document Dt : 08/09/25	Vendor Name : Arunkumar
Payment Type : Vendor	Address :

Paid To Invoices								
#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250010697	Staff house Rent for the Month of Aug'2025PDI1	30/08/25	6,000.00			6,000.00
Total								6,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025090859585048	08/09/25	6,000.00

Amount in Words

RUPEES SIX THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 6,000.00

Remarks

Receiver's Signature

Authorised Signatory