



Document No : 250145394
Document Dt : 10/10/25
Payment Type : Vendor

Code : V00012172
Vendor Name : Yasoda-TPR2 BM
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250012785	Staff house Rent for the Month of Sep'2025TPR2	30/09/25	8,000.00			8,000.00
Total								8,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025101027269489	10/10/25	8,000.00

Amount in Words

RUPEES EIGHT THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 8,000.00

[Remarks](#)

Receiver's Signature

Authorised Signatory