



Document No : 250169955
Document Dt : 11/11/25
Payment Type : Vendor

Code : V0011597
Vendor Name : RABIK RAJA.M-SGG1 BM
Address :

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250015342	Staff house Rent for the Month of Oct'2025 SGG1	31/10/25	7,000.00			7,000.00
Total								7,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025111191872412	11/11/25	7,000.00

Amount in Words

RUPEES SEVEN THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 7,000.00

Remarks

Receiver's Signature

Authorised Signatory