



Document No : 250093287  
Document Dt : 05/08/25  
Payment Type : Vendor

Code : V0010987  
Vendor Name : Mohamed Jafarulla  
Address :

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250008192	GD Rent for the Month of July'2025COL1	31/07/25	10,000.00			10,000.00
Total								10,000.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	0000001177281068	05/08/25	10,000.00

Amount in Words

RUPEES TEN THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 10,000.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory