



Document No : 250118196  
Document Dt : 05/09/25  
Payment Type : Vendor

Code : V00012016  
Vendor Name : Dhanamsivam.A-GPD1  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250010408	Rent for the Month of Aug'2025GPD1	30/08/25	85,387.00	9,488.00	94,875.00	85,387.00
Total								85,387.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025090452021346	05/09/25	85,387.00

Amount in Words

RUPEES EIGHTY-FIVE THOUSAND THREE HUNDRED EIGHTY-SEVEN ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 85,387.00**

**Remarks**

Receiver's Signature

Authorised Signatory