



Document No : 250164662  
Document Dt : 05/11/25  
Payment Type : Vendor

Code : V0011388  
Vendor Name : Guruvayurappan R  
Address :

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250015311	Staff house Rent for the Month of Oct'2025HO01	31/10/25	30,000.00			30,000.00
Total								30,000.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025110577056011	05/11/25	30,000.00

Amount in Words

RUPEES THIRTY THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 30,000.00**

**Remarks**

Receiver's Signature

Authorised Signatory