



Document No : 250164910
Document Dt : 05/11/25
Payment Type : Vendor

Code : V00000194
Vendor Name : Nizaar Ahamad-CH06
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250014871	Rent for the Month of Oct'2025CH06	31/10/25	59,737.00	6,637.00	66,374.00	59,737.00
Total								59,737.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025110577051798	05/11/25	59,737.00

Amount in Words

RUPEES FIFTY-NINE THOUSAND SEVEN HUNDRED THIRTY-SEVEN ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 59,737.00

[Remarks](#)

Receiver's Signature

Authorised Signatory