



Document No : 250169472
Document Dt : 10/11/25
Payment Type : Vendor

Code : V00002796
Vendor Name : MOHAMED RABI-SVK1 BM
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250015260	Staff house Rent for the Month of Oct'2025SVK1	31/10/25	4,500.00			4,500.00
Total								4,500.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025111089911001	10/11/25	4,500.00

Amount in Words

RUPEES FOUR THOUSAND FIVE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 4,500.00

[Remarks](#)

Receiver's Signature

Authorised Signatory