



Document No : 250187027  
Document Dt : 05/12/25  
Payment Type : Vendor

Code : V0011498  
Vendor Name : Vivetha Chinnasamy -TRY GM ROOM  
Address :

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017245	Staff house Rent for the Month of Nov'2025TRY1 GM	29/11/25	21,500.00			21,500.00
Total								21,500.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327248	05/12/25	21,500.00

Amount in Words

RUPEES TWENTY-ONE THOUSAND FIVE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 21,500.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory