



Document No : 250187032
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00000197
Vendor Name : P L Mohamed Azeem Hafeesh-CH09
Address : singapore1065@gmail.com

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017328	Rent for the Month of Nov'2025CH09	29/11/25	14,079.00			14,079.00
Total								14,079.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	1357021169	05/12/25	14,079.00

Amount in Words

RUPEES FOURTEEN THOUSAND SEVENTY-NINE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 14,079.00

[Remarks](#)

Receiver's Signature

Authorised Signatory