



Document No : 250187034
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00011472
Vendor Name : Kanagaraj.C-TCG1
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250274421	Rent for the Month of Nov'2025 TCG1 15% Increment 15Days	29/11/25	7,172.00	664.00	7,836.00	7,172.00
Total								7,172.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327788	05/12/25	7,172.00

Amount in Words

RUPEES SEVEN THOUSAND ONE HUNDRED SEVENTY-TWO ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 7,172.00

Remarks

Receiver's Signature

Authorised Signatory