



Document No : 250187036
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00012386
Vendor Name : JAYAGOPI-CH32
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017342	Rent for the Month of Nov'2025CH32	29/11/25	9,583.00			9,583.00
Total								9,583.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327267	05/12/25	9,583.00

Amount in Words

RUPEES NINE THOUSAND FIVE HUNDRED EIGHTY-THREE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 9,583.00

[Remarks](#)

Receiver's Signature

Authorised Signatory