



Document No : 250187043
Document Dt : 05/12/25
Payment Type : Vendor

Code : V0010534
Vendor Name : Boda subramanyam-Venkatagiri
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017550	Rent for the Month of Nov'2025 VKI1	29/11/25	13,333.00			13,333.00
Total								13,333.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327958	05/12/25	13,333.00

Amount in Words

RUPEES THIRTEEN THOUSAND THREE HUNDRED THIRTY-THREE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 13,333.00

Remarks

Receiver's Signature

Authorised Signatory