



Document No : 250187046
Document Dt : 05/12/25
Payment Type : Vendor

Code : V0011099
Vendor Name : Krishnan P
Address :

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017303	Rent for the Month of Nov'2025BMD1	29/11/25	10,000.00			10,000.00
Total								10,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654330324	05/12/25	10,000.00

Amount in Words

RUPEES TEN THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 10,000.00

Remarks

Receiver's Signature

Authorised Signatory