



Document No : 250187050
Document Dt : 05/12/25
Payment Type : Vendor

Code : V0011098
Vendor Name : Kairunisa
Address :

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017700	Rent for the Month of Nov'2025 MKM1	29/11/25	5,000.00			5,000.00
Total								5,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327128	05/12/25	5,000.00

Amount in Words

RUPEES FIVE THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 5,000.00

Remarks

Receiver's Signature

Authorised Signatory