



Document No : 250187056
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00010958
Vendor Name : Yadhava Selvi (CH24 Godown)
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017648	GD Rent for the Month of Nov'2025CH24	29/11/25	13,500.00			13,500.00
Total								13,500.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327167	05/12/25	13,500.00

Amount in Words

RUPEES THIRTEEN THOUSAND FIVE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 13,500.00

Remarks

Receiver's Signature

Authorised Signatory