



Document No : 250187060
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00019398
Vendor Name : RANGARAJ.G-DPR2
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017656	GD Rent for the Month of Nov'2025DPR2	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	HDFCH00654324780	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