



Document No : 250187072
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00019528
Vendor Name : Sahayaraj.D-TKY1
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017681	GD Rent for the Month of Nov'2025TKY1	29/11/25	9,200.00			9,200.00
Total								9,200.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327202	05/12/25	9,200.00

Amount in Words

RUPEES NINE THOUSAND TWO HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 9,200.00

Remarks

Receiver's Signature

Authorised Signatory