



Document No : 250187080
Document Dt : 05/12/25
Payment Type : Vendor

Code : V0010480
Vendor Name : Prema.S-SLM Abragam
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017223	Staff house Rent for the Month of Nov'2025SLM1	29/11/25	6,500.00			6,500.00
Total								6,500.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327242	05/12/25	6,500.00

Amount in Words

RUPEES SIX THOUSAND FIVE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 6,500.00

[Remarks](#)

Receiver's Signature

Authorised Signatory