



Document No : 250187085  
Document Dt : 05/12/25  
Payment Type : Vendor

Code : V00000241  
Vendor Name : P L Kurshida Begum-CH09  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017327	Rent for the Month of Nov'2025CH09	29/11/25	21,119.00			21,119.00
Total								21,119.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	1357021168	05/12/25	21,119.00

Amount in Words

RUPEES TWENTY-ONE THOUSAND ONE HUNDRED NINETEEN ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 21,119.00**

**Remarks**

Receiver's Signature

Authorised Signatory