



Document No : 250187092	Code : V00003299
Document Dt : 05/12/25	Vendor Name : Bobby Kurian.K-VPM1
Payment Type : Vendor	Address : - IN

Paid To Invoices								
#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017565	Rent for the Month of Nov'2025VPM1	29/11/25	16,667.00			16,667.00
Total								16,667.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327782	05/12/25	16,667.00

Amount in Words

On Account : 0.00

Discounts : 0.00

RUPEES SIXTEEN THOUSAND SIX HUNDRED SIXTY-SEVEN ONLY

Total Payment : 16,667.00

Remarks

Receiver's Signature

Authorised Signatory