



Document No : 250187093
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00009311
Vendor Name : Princy Bobby-VPM1
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017566	Rent for the Month of Nov'2025VPM1	29/11/25	16,666.00			16,666.00
Total								16,666.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327783	05/12/25	16,666.00

Amount in Words

RUPEES SIXTEEN THOUSAND SIX HUNDRED SIXTY-SIX ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 16,666.00

Remarks

Receiver's Signature

Authorised Signatory