



Document No : 250187104
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00012338
Vendor Name : GANESAN.S-APK1
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017636	GD Rent for the Month of Nov'2025APK1	29/11/25	19,550.00			19,550.00
Total								19,550.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327146	05/12/25	19,550.00

Amount in Words

RUPEES NINETEEN THOUSAND FIVE HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 19,550.00

[Remarks](#)

Receiver's Signature

Authorised Signatory