



Document No : 250187105	Code : V00003360
Document Dt : 05/12/25	Vendor Name : GURUMAHARAJ.B.S-CH03
Payment Type : Vendor	Address : - IN

Paid To Invoices								
#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017637	GD Rent for the Month of Nov'2025CH03	29/11/25	21,820.00			21,820.00
Total								21,820.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327149	05/12/25	21,820.00

Amount in Words

On Account : 0.00

Discounts : 0.00

RUPEES TWENTY-ONE THOUSAND EIGHT HUNDRED TWENTY ONLY

Total Payment : 21,820.00

Remarks

Receiver's Signature

Authorised Signatory