



Document No : 250187108
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00009122
Vendor Name : Natarajan.P.S(CHN14 godown)
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017644	GD Rent for the Month of Nov'2025CH14	29/11/25	19,838.00			19,838.00
Total								19,838.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327159	05/12/25	19,838.00

Amount in Words

RUPEES NINETEEN THOUSAND EIGHT HUNDRED THIRTY-EIGHT ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 19,838.00

Remarks

Receiver's Signature

Authorised Signatory