



Document No : 250187109
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00010770
Vendor Name : Neelakrishnan C S(KPM1 2ND GODOWN)
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017658	GD Rent for the Month of Nov'2025KPM1	29/11/25	16,100.00			16,100.00
Total								16,100.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327175	05/12/25	16,100.00

Amount in Words

RUPEES SIXTEEN THOUSAND ONE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 16,100.00

Remarks

Receiver's Signature

Authorised Signatory