



Document No : 250187113  
Document Dt : 05/12/25  
Payment Type : Vendor

Code : V0010282  
Vendor Name : Vinothkumar.K(PALLADAM NEW SHOP)  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017666	GD Rent for the Month of Nov'2025 PDM1	29/11/25	15,000.00			15,000.00
Total								15,000.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327186	05/12/25	15,000.00

Amount in Words

RUPEES FIFTEEN THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 15,000.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory