



Document No : 250187114
Document Dt : 05/12/25
Payment Type : Vendor

Code : V0010560
Vendor Name : Krishnasamy-PALLADAM GD
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017667	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	HDFCH00654327187	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