



Document No : 250187116
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00011779
Vendor Name : Alagesan.A-TVL2
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017687	GD Rent for the Month of Nov'2025TVL2	29/11/25	14,950.00			14,950.00
Total								14,950.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327203	05/12/25	14,950.00

Amount in Words

RUPEES FOURTEEN THOUSAND NINE HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 14,950.00

[Remarks](#)

Receiver's Signature

Authorised Signatory