



Document No : 250187117	Code : V00003757
Document Dt : 05/12/25	Vendor Name : K.V.SRINIVASAN (VNR GD)
Payment Type : Vendor	Address : - IN

Paid To Invoices								
#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017690	GD Rent for the Month of Nov'2025VNR1	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	HDFCH00654327206	05/12/25	15,000.00

Amount in Words	On Account :	0.00
RUPEES FIFTEEN THOUSAND ONLY	Discounts :	0.00
	Total Payment :	15,000.00

Remarks

Receiver's Signature

Authorised Signatory