



Document No : 250187127  
Document Dt : 05/12/25  
Payment Type : Vendor

Code : V0011014  
Vendor Name : Kalai Selvi.R-Karthi Home  
Address :

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017162	Staff house Rent for the Month of Nov'2025HO01	29/11/25	19,500.00			19,500.00
<b>Total</b>								<b>19,500.00</b>

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327238	05/12/25	19,500.00

Amount in Words

**RUPEES NINETEEN THOUSAND FIVE HUNDRED ONLY**

On Account : 0.00

Discounts : 0.00

**Total Payment : 19,500.00**

Remarks

Receiver's Signature

Authorised Signatory