



Document No : 250187131	Code : V00001480
Document Dt : 05/12/25	Vendor Name : T.S Partharao (Sathyaraj Annan)
Payment Type : Vendor	Address : - IN

Paid To Invoices								
#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017273	Staff house Rent for the Month of Nov'2025WHC4	29/11/25	16,500.00			16,500.00
Total								16,500.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327244	05/12/25	16,500.00

Amount in Words
RUPEES SIXTEEN THOUSAND FIVE HUNDRED ONLY

On Account : 0.00
Discounts : 0.00
Total Payment : 16,500.00

Remarks

Receiver's Signature

Authorised Signatory