



Document No : 250187133
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00019437
Vendor Name : Seeni Meerasa(Thondi New Shop)
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017979	Rent for the 3Month of Sep'25 Oct'25 Nov'2025 TDI1 15% Increment	29/11/25	20,250.00	2,250.00	22,500.00	20,250.00
Total								20,250.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	1357021550	05/12/25	20,250.00

Amount in Words

RUPEES TWENTY THOUSAND TWO HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 20,250.00

Remarks

Receiver's Signature

Authorised Signatory