



Document No : 250187139
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00000190
Vendor Name : Mohideen Meeran Nizar-CH06
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017318	Rent for the Month of Nov'2025CH06	29/11/25	26,148.00			26,148.00
Total								26,148.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327720	05/12/25	26,148.00

Amount in Words

RUPEES TWENTY-SIX THOUSAND ONE HUNDRED FORTY-EIGHT ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 26,148.00

[Remarks](#)

Receiver's Signature

Authorised Signatory