



Document No : 250187147  
Document Dt : 05/12/25  
Payment Type : Vendor

Code : V00011264  
Vendor Name : PICHAIKANI-CMR1  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017352	Rent for the Month of Nov'2025CMR1	29/11/25	26,450.00			26,450.00
Total								26,450.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327807	05/12/25	26,450.00

Amount in Words

RUPEES TWENTY-SIX THOUSAND FOUR HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 26,450.00**

**Remarks**

Receiver's Signature

Authorised Signatory