



Document No : 250187149
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00012060
Vendor Name : Rasukumar-SGP1
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017501	Rent for the Month of Nov'2025SGP1	29/11/25	34,500.00			34,500.00
Total								34,500.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327256	05/12/25	34,500.00

Amount in Words

RUPEES THIRTY-FOUR THOUSAND FIVE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 34,500.00

Remarks

Receiver's Signature

Authorised Signatory