



Document No : 250187150  
Document Dt : 05/12/25  
Payment Type : Vendor

Code : V00019595  
Vendor Name : Hafnan Begum.B-TVM2  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017539	Rent for the Month of Nov'2025TVM2	29/11/25	40,250.00			40,250.00
Total								40,250.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327824	05/12/25	40,250.00

Amount in Words

RUPEES FORTY THOUSAND TWO HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 40,250.00**

**Remarks**

Receiver's Signature

Authorised Signatory