



Document No : 250187152	Code : V00012188
Document Dt : 05/12/25	Vendor Name : Sujatha.Kamatchi-VKM1
Payment Type : Vendor	Address : - IN

Paid To Invoices								
#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017554	Rent for the Month of Nov'2025VKM1	29/11/25	29,900.00			29,900.00
Total								29,900.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327830	05/12/25	29,900.00

Amount in Words
RUPEES TWENTY-NINE THOUSAND NINE HUNDRED ONLY

On Account : 0.00
Discounts : 0.00
Total Payment : 29,900.00

Remarks	
Receiver's Signature	Authorised Signatory