



Document No : 250187158
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00012454
Vendor Name : Venkatamanikandan.R(METCHERI New Shop)
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017416	Rent for the Month of Nov'2025 MCR1	29/11/25	28,750.00			28,750.00
Total								28,750.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327844	05/12/25	28,750.00

Amount in Words

RUPEES TWENTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 28,750.00

Remarks

Receiver's Signature

Authorised Signatory