



Document No : 250187159  
Document Dt : 05/12/25  
Payment Type : Vendor

Code : V00011835  
Vendor Name : Gandhi Mohan.R-MDU2  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017420	Rent for the Month of Nov'2025MDU2	29/11/25	27,500.00			27,500.00
Total								27,500.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327847	05/12/25	27,500.00

Amount in Words

RUPEES TWENTY-SEVEN THOUSAND FIVE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 27,500.00**

**Remarks**

Receiver's Signature

Authorised Signatory