



Document No : 250187168
Document Dt : 05/12/25
Payment Type : Vendor

Code : V0011071
Vendor Name : Syed khammar
Address :

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017587	Rent for the Month of Nov'2025CRL1	29/11/25	90,000.00	10,000.00	100,000.00	90,000.00
2	30	255250107		05/12/25	-50,000.00			-50,000.00
Total								40,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654330316	05/12/25	40,000.00

Amount in Words

RUPEES FORTY THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 40,000.00

Remarks

Receiver's Signature

Authorised Signatory