



Document No : 250187169
Document Dt : 05/12/25
Payment Type : Vendor

Code : V0010903
Vendor Name : Tharani Tharan
Address :

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017351	Rent for the Month of Nov'2025CMI1	29/11/25	45,000.00			45,000.00
Total								45,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654330331	05/12/25	45,000.00

Amount in Words

RUPEES FORTY-FIVE THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 45,000.00

[Remarks](#)

Receiver's Signature

Authorised Signatory