



Document No : 250187176
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00012381
Vendor Name : Venkatraj.K-CNR1
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017653	GD Rent for the Month of Nov'2025CNR1	29/11/25	11,500.00			11,500.00
2	18	250017652	GD Rent for the Month of Nov'2025CNR1	29/11/25	11,500.00			11,500.00
Total								23,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654324778	05/12/25	23,000.00

Amount in Words

RUPEES TWENTY-THREE THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 23,000.00

Remarks

Receiver's Signature

Authorised Signatory