



Document No : 250187182	Code : V00000216
Document Dt : 05/12/25	Vendor Name : S.K.Kaleelur Rahman-CH07
Payment Type : Vendor	Address : - IN

Paid To Invoices								
#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017323	Rent for the Month of Nov'2025CH07	29/11/25	46,528.00	5,170.00	51,698.00	46,528.00
Total								46,528.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327725	05/12/25	46,528.00

Amount in Words

On Account : 0.00

Discounts : 0.00

RUPEES FORTY-SIX THOUSAND FIVE HUNDRED TWENTY-EIGHT ONLY

Total Payment : 46,528.00

Remarks

Receiver's Signature

Authorised Signatory