



Document No : 250187187
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00019534
Vendor Name : Dharani.K-DPM2
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017368	Rent for the Month of Nov'2025DPM2	29/11/25	49,833.00			49,833.00
Total								49,833.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327812	05/12/25	49,833.00

Amount in Words

RUPEES FORTY-NINE THOUSAND EIGHT HUNDRED THIRTY-THREE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 49,833.00

Remarks

Receiver's Signature

Authorised Signatory