



Document No : 250187190	Code : V0010274
Document Dt : 05/12/25	Vendor Name : Muthuvel.R-GBM1
Payment Type : Vendor	Address : - IN

Paid To Invoices								
#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017376	Rent for the Month of Nov'2025GBM1	29/11/25	49,594.00	5,511.00	55,105.00	49,594.00
Total								49,594.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327227	05/12/25	49,594.00

Amount in Words

On Account : 0.00

Discounts : 0.00

RUPEES FORTY-NINE THOUSAND FIVE HUNDRED NINETY-FOUR ONLY

Total Payment : 49,594.00

Remarks

Receiver's Signature

Authorised Signatory