



Document No : 250187199  
Document Dt : 05/12/25  
Payment Type : Vendor

Code : V00012387  
Vendor Name : Rahil Jamal-CH06  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017322	Rent for the Month of Nov'2025CH06	29/11/25	47,066.00	5,230.00	52,296.00	47,066.00
Total								47,066.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327835	05/12/25	47,066.00

Amount in Words

RUPEES FORTY-SEVEN THOUSAND SIXTY-SIX ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 47,066.00**

**Remarks**

Receiver's Signature

Authorised Signatory