



Document No : 250187201
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00012093
Vendor Name : Parameswaran.R-CNR1
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017353	Rent for the Month of Nov'2025CNR1	29/11/25	46,575.00	5,175.00	51,750.00	46,575.00
Total								46,575.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327273	05/12/25	46,575.00

Amount in Words

RUPEES FORTY-SIX THOUSAND FIVE HUNDRED SEVENTY-FIVE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 46,575.00

Remarks

Receiver's Signature

Authorised Signatory