



Document No : 250187205
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00019376
Vendor Name : Srinivasabalaji.K-MVM1
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017440	Rent for the Month of Nov'2025MVM1	29/11/25	50,646.00	5,627.00	56,273.00	50,646.00
Total								50,646.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327853	05/12/25	50,646.00

Amount in Words

RUPEES FIFTY THOUSAND SIX HUNDRED FORTY-SIX ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 50,646.00

Remarks

Receiver's Signature

Authorised Signatory