



Document No : 250187208	Code : V00019651
Document Dt : 05/12/25	Vendor Name : PORKODI.S-SVG2
Payment Type : Vendor	Address : - IN

Paid To Invoices								
#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017509	Rent for the Month of Nov'2025 SVG2	29/11/25	50,000.00			50,000.00
Total								50,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327872	05/12/25	50,000.00

Amount in Words

On Account : 0.00

Discounts : 0.00

RUPEES FIFTY THOUSAND ONLY

Total Payment : 50,000.00

Remarks

Receiver's Signature

Authorised Signatory