



Document No : 250187211  
Document Dt : 05/12/25  
Payment Type : Vendor

Code : V00012073  
Vendor Name : Sheetharama Prasaad-UKI1  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017546	Rent for the Month of Nov'2025UKI1	29/11/25	51,750.00	5,750.00	57,500.00	51,750.00
Total								51,750.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	1357021716	05/12/25	51,750.00

Amount in Words

RUPEES FIFTY-ONE THOUSAND SEVEN HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 51,750.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory