



Document No : 250187219
Document Dt : 05/12/25
Payment Type : Vendor

Code : V0011437
Vendor Name : Devi Sri H
Address :

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017495	Rent for the Month of Nov'2025RPM1	29/11/25	10,350.00	1,150.00	11,500.00	10,350.00
2	18	250017491	Rent for the Month of Nov'2025RPM1	29/11/25	38,683.00	4,298.00	42,981.00	38,683.00
Total								49,033.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654330346	05/12/25	49,033.00

Amount in Words

RUPEES FORTY-NINE THOUSAND THIRTY-THREE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 49,033.00

Remarks

Receiver's Signature

Authorised Signatory