



Document No : 250187220
Document Dt : 05/12/25
Payment Type : Vendor

Code : V0011276
Vendor Name : MOHAMMAD AKBAR
Address :

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017579	Rent for the Month of Nov'2025 VUY1	29/11/25	46,285.00	5,143.00	51,428.00	46,285.00
Total								46,285.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	1357021428	05/12/25	46,285.00

Amount in Words

RUPEES FORTY-SIX THOUSAND TWO HUNDRED EIGHTY-FIVE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 46,285.00

Remarks

Receiver's Signature

Authorised Signatory