



Document No : 250187221
Document Dt : 05/12/25
Payment Type : Vendor

Code : V0011354
Vendor Name : Teegela Abhishek
Address :

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017591	Rent for the Month of Nov'2025DPE1	29/11/25	49,500.00	5,500.00	55,000.00	49,500.00
Total								49,500.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654324766	05/12/25	49,500.00

Amount in Words

RUPEES FORTY-NINE THOUSAND FIVE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 49,500.00

Remarks

Receiver's Signature

Authorised Signatory