



Document No : 250187223
Document Dt : 05/12/25
Payment Type : Vendor

Code : V0011156
Vendor Name : Dogiparthi Satya Sai Mohan Krishna
Address :

Paid To Invoices

| # | Type | Document No. | Reference | Date | Before Dis | TDS | Gross Amount | Paid Amount |
|-------|------|--------------|------------------------------------|----------|------------|-----|--------------|-------------|
| 1 | 18 | 250017597 | Rent for the Month of Nov'2025PAP1 | 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 | 1357021446 | 05/12/25 | 50,000.00 |

Amount in Words

RUPEES FIFTY THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 50,000.00

Remarks

Receiver's Signature

Authorised Signatory