



Document No : 250187229	Code : V00003836
Document Dt : 05/12/25	Vendor Name : B.SARAVANAN -AKM
Payment Type : Vendor	Address : - IN

Paid To Invoices								
#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017633	GD Rent for the Month of Nov'2025AKM1	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	HDFCH00654327142	05/12/25	49,500.00

Amount in Words

On Account : 0.00

Discounts : 0.00

RUPEES FORTY-NINE THOUSAND FIVE HUNDRED ONLY

Total Payment : 49,500.00

Remarks

Receiver's Signature

Authorised Signatory