



Document No : 250187235
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00001901
Vendor Name : S.Ranjith-CH11
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017332	Rent for the Month of Nov'2025CH11	29/11/25	61,238.00	6,804.00	68,042.00	61,238.00
Total								61,238.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327729	05/12/25	61,238.00

Amount in Words

RUPEES SIXTY-ONE THOUSAND TWO HUNDRED THIRTY-EIGHT ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 61,238.00

[Remarks](#)

Receiver's Signature

Authorised Signatory