



Document No : 250187236
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00001671
Vendor Name : Arunagiriyar Swamigal Trust.S-SVK1
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017510	Rent for the Month of Nov'2025SVK1	29/11/25	52,469.00			52,469.00
Total								52,469.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327757	05/12/25	52,469.00

Amount in Words

RUPEES FIFTY-TWO THOUSAND FOUR HUNDRED SIXTY-NINE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 52,469.00

[Remarks](#)

Receiver's Signature

Authorised Signatory