



Document No : 250187237
Document Dt : 05/12/25
Payment Type : Vendor

Code : V0011271
Vendor Name : Janani-PALANI
Address :

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017576	Rent for the Month of Nov'2025 PNI1	29/11/25	60,000.00	6,667.00	66,667.00	60,000.00
Total								60,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327784	05/12/25	60,000.00

Amount in Words

RUPEES SIXTY THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 60,000.00

Remarks

Receiver's Signature

Authorised Signatory