



Document No : 250187239
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00010775
Vendor Name : Dilip Baburao Mane-GDR1
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017378	Rent for the Month of Nov'2025GDR1	29/11/25	62,100.00	6,900.00	69,000.00	62,100.00
Total								62,100.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327228	05/12/25	62,100.00

Amount in Words

RUPEES SIXTY-TWO THOUSAND ONE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 62,100.00

Remarks

Receiver's Signature

Authorised Signatory