



Document No : 250187240
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00010476
Vendor Name : RAJAGOPAL RAO.N-MDU3
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017423	Rent for the Month of Nov'2025MDU3	29/11/25	53,562.00	5,951.00	59,513.00	53,562.00
Total								53,562.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327234	05/12/25	53,562.00

Amount in Words

RUPEES FIFTY-THREE THOUSAND FIVE HUNDRED SIXTY-TWO ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 53,562.00

Remarks

Receiver's Signature

Authorised Signatory