



Document No : 250187249
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00003624
Vendor Name : P.ASHWIN KUMAR-CUD
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017360	Rent for the Month of Nov'2025CUD1	29/11/25	23,862.00	2,651.00	26,513.00	23,862.00
2	18	250017358	Rent for the Month of Nov'2025CUD1	29/11/25	42,788.00	4,754.00	47,542.00	42,788.00
Total								66,650.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	1357021701	05/12/25	66,650.00

Amount in Words

RUPEES SIXTY-SIX THOUSAND SIX HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 66,650.00

Remarks

Receiver's Signature

Authorised Signatory