



Document No : 250187253
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00019628
Vendor Name : SUNITHA BENNETT-MC06
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017412	Rent for the Month of Nov'2025 MC06	29/11/25	53,820.00	5,980.00	59,800.00	53,820.00
Total								53,820.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327841	05/12/25	53,820.00

Amount in Words

RUPEES FIFTY-THREE THOUSAND EIGHT HUNDRED TWENTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 53,820.00

Remarks

Receiver's Signature

Authorised Signatory