



Document No : 250187260	Code : V00019485
Document Dt : 05/12/25	Vendor Name : S.MANORANJITHAM (KKI2 NEW SHOP)
Payment Type : Vendor	Address : - IN

Paid To Invoices								
#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017393	Rent for the Month of Nov'2025 KKI2	29/11/25	63,000.00	7,000.00	70,000.00	63,000.00
Total								63,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327909	05/12/25	63,000.00

Amount in Words
RUPEES SIXTY-THREE THOUSAND ONLY

On Account : 0.00
Discounts : 0.00
Total Payment : 63,000.00

Remarks

Receiver's Signature

Authorised Signatory