



Document No : 250187261
Document Dt : 05/12/25
Payment Type : Vendor

Code : V0010497
Vendor Name : Pichaiammal-Manapar
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017432	Rent for the Month of Nov'2025 MPA1	29/11/25	69,750.00	7,750.00	77,500.00	69,750.00
Total								69,750.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327919	05/12/25	69,750.00

Amount in Words

RUPEES SIXTY-NINE THOUSAND SEVEN HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 69,750.00

[Remarks](#)

Receiver's Signature

Authorised Signatory