



Document No : 250187263
Document Dt : 05/12/25
Payment Type : Vendor

Code : V0010715
Vendor Name : THANGAM SARAVANAN-ORATHANADU
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017462	Rent for the Month of Nov'2025ORU1	29/11/25	67,500.00	7,500.00	75,000.00	67,500.00
Total								67,500.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327930	05/12/25	67,500.00

Amount in Words

RUPEES SIXTY-SEVEN THOUSAND FIVE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 67,500.00

Remarks

Receiver's Signature

Authorised Signatory