



Document No : 250187264  
Document Dt : 05/12/25  
Payment Type : Vendor

Code : V00019985  
Vendor Name : Vadivel.M-PALLADAM  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017468	Rent for the Month of Nov'24 PDM1	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	HDFCH00654327931	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