



Document No : 250187266
Document Dt : 05/12/25
Payment Type : Vendor

Code : V0010702
Vendor Name : Rajasekhar Reddy-Pileru
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017473	Rent for the Month of Nov'2025 PIL1	29/11/25	51,750.00	5,750.00	57,500.00	51,750.00
Total								51,750.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654330299	05/12/25	51,750.00

Amount in Words

RUPEES FIFTY-ONE THOUSAND SEVEN HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 51,750.00

[Remarks](#)

Receiver's Signature

Authorised Signatory