



Document No : 250187270
Document Dt : 05/12/25
Payment Type : Vendor

Code : V0011011
Vendor Name : Somisetty Suresh Gupta
Address :

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017285	Rent for the Month of Nov'2025ADI1	29/11/25	68,999.00	7,667.00	76,666.00	68,999.00
Total								68,999.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654330320	05/12/25	68,999.00

Amount in Words

RUPEES SIXTY-EIGHT THOUSAND NINE HUNDRED NINETY-NINE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 68,999.00

Remarks

Receiver's Signature

Authorised Signatory