



Document No : 250187272
Document Dt : 05/12/25
Payment Type : Vendor

Code : V0010752
Vendor Name : MOHAMED JAFARULLA.A
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017354	Rent for the Month of Nov'2025 COL1	29/11/25	69,300.00	7,700.00	77,000.00	69,300.00
Total								69,300.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	1357021401	05/12/25	69,300.00

Amount in Words

RUPEES SIXTY-NINE THOUSAND THREE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 69,300.00

Remarks

Receiver's Signature

Authorised Signatory