



Document No : 250187290
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00011063
Vendor Name : Devarajan.K-CBE3
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017312	Rent for the Month of Nov'2025CBE3	29/11/25	76,176.00	8,464.00	84,640.00	76,176.00
Total								76,176.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327797	05/12/25	76,176.00

Amount in Words

RUPEES SEVENTY-SIX THOUSAND ONE HUNDRED SEVENTY-SIX ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 76,176.00

Remarks

Receiver's Signature

Authorised Signatory