



Document No : 250187293
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00012343
Vendor Name : Krishnavasan.S-CGL1
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017314	Rent for the Month of Nov'2025CGL1	29/11/25	77,625.00	8,625.00	86,250.00	77,625.00
Total								77,625.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327800	05/12/25	77,625.00

Amount in Words

RUPEES SEVENTY-SEVEN THOUSAND SIX HUNDRED TWENTY-FIVE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 77,625.00

Remarks

Receiver's Signature

Authorised Signatory