



Document No : 250187294  
Document Dt : 05/12/25  
Payment Type : Vendor

Code : V00010968  
Vendor Name : Senthamizh selvi T-MDI1  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017417	Rent for the Month of Nov'2025MDI1	29/11/25	71,415.00	7,935.00	79,350.00	71,415.00
Total								71,415.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327233	05/12/25	71,415.00

Amount in Words

RUPEES SEVENTY-ONE THOUSAND FOUR HUNDRED FIFTEEN ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 71,415.00**

**Remarks**

Receiver's Signature

Authorised Signatory