



Document No : 250187298
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00019642
Vendor Name : Sujatha.V-TVM1
Address : -
IN

Paid To Invoices

| # | Type | Document No. | Reference | Date | Before Dis | TDS | Gross Amount | Paid Amount |
|-------|------|--------------|------------------------------------|----------|------------|----------|--------------|-------------|
| 1 | 18 | 250017534 | Rent for the Month of Nov'2025TVM1 | 29/11/25 | 73,800.00 | 8,200.00 | 82,000.00 | 73,800.00 |
| Total | | | | | | | | 73,800.00 |

Payment Methods :

Bank Transfer Details

| Bank / Account Name | Reference | Date | Amount |
|---|------------------|----------|-----------|
| HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c | HDFCH00654327819 | 05/12/25 | 73,800.00 |

Amount in Words

RUPEES SEVENTY-THREE THOUSAND EIGHT HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 73,800.00

Remarks

Receiver's Signature

Authorised Signatory