



Document No : 250187299
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00008815
Vendor Name : Purushothaman.A-AKM
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017287	Rent for the Month of Nov'2025AKM1	29/11/25	84,870.00	9,430.00	94,300.00	84,870.00
Total								84,870.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327265	05/12/25	84,870.00

Amount in Words

RUPEES EIGHTY-FOUR THOUSAND EIGHT HUNDRED SEVENTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 84,870.00

Remarks

Receiver's Signature

Authorised Signatory