



Document No : 250187303
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00011949
Vendor Name : Akilamani.M-DPR2
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017370	Rent for the Month of Nov'2025DPR2	29/11/25	82,800.00	9,200.00	92,000.00	82,800.00
Total								82,800.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654330276	05/12/25	82,800.00

Amount in Words

RUPEES EIGHTY-TWO THOUSAND EIGHT HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 82,800.00

Remarks

Receiver's Signature

Authorised Signatory