



Document No : 250187313
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00003532
Vendor Name : Shabeer Ahamed- KUM1
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017407	Rent for the Month of Nov'2025KUM1	29/11/25	89,100.00	9,900.00	99,000.00	89,100.00
Total								89,100.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327741	05/12/25	89,100.00

Amount in Words

RUPEES EIGHTY-NINE THOUSAND ONE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 89,100.00

Remarks

Receiver's Signature

Authorised Signatory