



Document No : 250187314
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00000193
Vendor Name : Nelamegam-MC09
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017413	Rent for the Month of Nov'2025 MC09	29/11/25	93,150.00	10,350.00	103,500.00	93,150.00
Total								93,150.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327744	05/12/25	93,150.00

Amount in Words

RUPEES NINETY-THREE THOUSAND ONE HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 93,150.00

Remarks

Receiver's Signature

Authorised Signatory