



Document No : 250187320
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00011837
Vendor Name : Jayakumar.R-MDU2
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017421	Rent for the Month of Nov'2025MDU2	29/11/25	54,000.00	6,000.00	60,000.00	54,000.00
2	18	250017419	Rent for the Month of Nov'2025MDU2	29/11/25	24,750.00	2,750.00	27,500.00	24,750.00
Total								78,750.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327846	05/12/25	78,750.00

Amount in Words

RUPEES SEVENTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 78,750.00

Remarks

Receiver's Signature

Authorised Signatory