



Document No : 250187323  
Document Dt : 05/12/25  
Payment Type : Vendor

Code : V00019563  
Vendor Name : Anto Cyril Raj.A-Maduranthakam  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017435	Rent for the Month of Nov'2025 MRM1	29/11/25	72,450.00	8,050.00	80,500.00	72,450.00
Total								72,450.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327849	05/12/25	72,450.00

Amount in Words

RUPEES SEVENTY-TWO THOUSAND FOUR HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 72,450.00**

**Remarks**

Receiver's Signature

Authorised Signatory