



Document No : 250187326
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00019583
Vendor Name : Srinivasalu.N-Solinger New Shop
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017503	Rent for the Month of Nov'2025 SLG1	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	HDFCH00654327869	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