



Document No : 250187335  
Document Dt : 05/12/25  
Payment Type : Vendor

Code : V0010662  
Vendor Name : Naidu Varaha Swamy-Ongole  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017459	Rent for the Month of Nov'2025OGL1	29/11/25	81,000.00	9,000.00	90,000.00	81,000.00
Total								81,000.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327929	05/12/25	81,000.00

Amount in Words

RUPEES EIGHTY-ONE THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 81,000.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory