



Document No : 250187336
Document Dt : 05/12/25
Payment Type : Vendor

Code : V0010554
Vendor Name : kamalanathan Lakshmi.K-Pocham pallie
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017476	Rent for the Month of Nov'2025 PMP1	29/11/25	72,900.00	8,100.00	81,000.00	72,900.00
Total								72,900.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654330301	05/12/25	72,900.00

Amount in Words

RUPEES SEVENTY-TWO THOUSAND NINE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 72,900.00

Remarks

Receiver's Signature

Authorised Signatory