



Document No : 250187342
Document Dt : 05/12/25
Payment Type : Vendor

Code : V0011519
Vendor Name : Madala Prameela
Address :

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017605	Rent for the Month of Nov'2025KDR1	29/11/25	81,000.00	9,000.00	90,000.00	81,000.00
2	30	255250156		05/12/25	-10,000.00			-10,000.00
Total								71,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654330317	05/12/25	71,000.00

Amount in Words

RUPEES SEVENTY-ONE THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 71,000.00

Remarks

Receiver's Signature

Authorised Signatory