



Document No : 250187349  
Document Dt : 05/12/25  
Payment Type : Vendor

Code : V0011349  
Vendor Name : Chitla Aruna Kumari  
Address :

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017487	Rent for the Month of Nov'2025RJP1	29/11/25	85,500.00	9,500.00	95,000.00	85,500.00
Total								85,500.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	1357021351	05/12/25	85,500.00

Amount in Words

RUPEES EIGHTY-FIVE THOUSAND FIVE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 85,500.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory