



Document No : 250187357
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00001448
Vendor Name : T.Selvam (APK-2)
Address :

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017289	Rent for the Month of Nov'2025APK1	29/11/25	99,168.00	11,019.00	110,187.00	99,168.00
Total								99,168.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327945	05/12/25	99,168.00

Amount in Words

RUPEES NINETY-NINE THOUSAND ONE HUNDRED SIXTY-EIGHT ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 99,168.00

Remarks

Receiver's Signature

Authorised Signatory