



Document No : 250187360
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00000940
Vendor Name : Shanthi.S-KPM1
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017399	Rent for the Month of Nov'2025KPM1	29/11/25	98,195.00	10,911.00	109,106.00	98,195.00
Total								98,195.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327736	05/12/25	98,195.00

Amount in Words

RUPEES NINETY-EIGHT THOUSAND ONE HUNDRED NINETY-FIVE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 98,195.00

[Remarks](#)

Receiver's Signature

Authorised Signatory