



Document No : 250187363
Document Dt : 05/12/25
Payment Type : Vendor

Code : V0010272
Vendor Name : Priyadharshni-CH23
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017338	Rent for the Month of Nov'2025CH23	29/11/25	108,000.00	12,000.00	120,000.00	108,000.00
Total								108,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327802	05/12/25	108,000.00

Amount in Words

RUPEES ONE LAKHS EIGHT THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 108,000.00

[Remarks](#)

Receiver's Signature

Authorised Signatory