



Document No : 250187376	Code : V00019507
Document Dt : 05/12/25	Vendor Name : Jayalakshmi-BALAKODE New Shop)
Payment Type : Vendor	Address : - IN

Paid To Invoices								
#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017474	Rent for the Month of Nov'2025 PLC1	29/11/25	98,325.00	10,925.00	109,250.00	98,325.00
Total								98,325.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327860	05/12/25	98,325.00

Amount in Words

On Account : 0.00

Discounts : 0.00

RUPEES NINETY-EIGHT THOUSAND THREE HUNDRED TWENTY-FIVE ONLY

Total Payment : 98,325.00

Remarks

Receiver's Signature

Authorised Signatory