



Document No : 250187394
Document Dt : 05/12/25
Payment Type : Vendor

Code : V0010906
Vendor Name : Kotrike Pavan-Dhone
Address :

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017581	Rent for the Month of Nov'2025 DHN1	29/11/25	99,000.00	11,000.00	110,000.00	99,000.00
Total								99,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654330354	05/12/25	99,000.00

Amount in Words

RUPEES NINETY-NINE THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 99,000.00

[Remarks](#)

Receiver's Signature

Authorised Signatory