



Document No : 250187410
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00011112
Vendor Name : SRIDHAR.S-VEL1
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017549	Rent for the Month of Nov'2025VEL1	29/11/25	119,025.00	13,225.00	132,250.00	119,025.00
Total								119,025.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327829	05/12/25	119,025.00

Amount in Words

RUPEES ONE LAKHS NINETEEN THOUSAND TWENTY-FIVE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 119,025.00

Remarks

Receiver's Signature

Authorised Signatory