



Document No : 250187415	Code : V00012116
Document Dt : 05/12/25	Vendor Name : Senthil Raja.M-SYM2
Payment Type : Vendor	Address : - IN

Paid To Invoices								
#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017511	Rent for the Month of Nov'2025SYM2	29/11/25	124,200.00	13,800.00	138,000.00	124,200.00
Total								124,200.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327874	05/12/25	124,200.00

Amount in Words

On Account : 0.00

Discounts : 0.00

RUPEES ONE LAKHS TWENTY-FOUR THOUSAND TWO HUNDRED ONLY

Total Payment : 124,200.00

Remarks

Receiver's Signature

Authorised Signatory