



Document No : 250188470  
Document Dt : 06/12/25  
Payment Type : Vendor

Code : V0011200  
Vendor Name : KARTHIKEYAN  
Address :

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017626	Rent for the Month of Nov'2025PNV2	29/11/25	49,500.00	5,500.00	55,000.00	49,500.00
Total								49,500.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397086	06/12/25	49,500.00

Amount in Words

RUPEES FORTY-NINE THOUSAND FIVE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 49,500.00**

**Remarks**

Receiver's Signature

Authorised Signatory