



Document No : 250189851
Document Dt : 08/12/25
Payment Type : Vendor

Code : V0010462
Vendor Name : Geetha.M-Atu BM Rent
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017224	Staff house Rent for the Month of Nov'2025SLM2	29/11/25	7,000.00			7,000.00
Total								7,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00662371566	08/12/25	7,000.00

Amount in Words

RUPEES SEVEN THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 7,000.00

[Remarks](#)

Receiver's Signature

Authorised Signatory