



Document No : 250189878
Document Dt : 08/12/25
Payment Type : Vendor

Code : V0011400
Vendor Name : SRI RAM.P-ERL BM
Address :

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017154	Staff house Rent for the Month of Nov'2025 ERL2	29/11/25	6,000.00			6,000.00
Total								6,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00662371683	08/12/25	6,000.00

Amount in Words

RUPEES SIX THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 6,000.00

Remarks

Receiver's Signature

Authorised Signatory