



Document No : 250189887
Document Dt : 08/12/25
Payment Type : Vendor

Code : V0011371
Vendor Name : Venkatesan K- KUM1
Address :

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017179	Staff house Rent for the Month of Nov'2025 KUM1	29/11/25	4,000.00			4,000.00
Total								4,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00662371703	08/12/25	4,000.00

Amount in Words

RUPEES FOUR THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 4,000.00

Remarks

Receiver's Signature

Authorised Signatory