



Document No : 250189918  
Document Dt : 08/12/25  
Payment Type : Vendor

Code : V00012299  
Vendor Name : Duraitamilarasan J  
Address : -  
IN

**Paid To Invoices**

| #     | Type | Document No. | Reference                                         | Date     | Before Dis | TDS | Gross Amount | Paid Amount |
|-------|------|--------------|---------------------------------------------------|----------|------------|-----|--------------|-------------|
| 1     | 18   | 250017238    | Staff house Rent for the<br>Month of Nov'2025TNJ1 | 29/11/25 | 5,000.00   |     |              | 5,000.00    |
| Total |      |              |                                                   |          |            |     |              | 5,000.00    |

**Payment Methods :**

**Bank Transfer Details**

| Bank / Account Name                                       | Reference        | Date     | Amount   |
|-----------------------------------------------------------|------------------|----------|----------|
| HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c | HDFCH00662371482 | 08/12/25 | 5,000.00 |

Amount in Words

RUPEES FIVE THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 5,000.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory