



SATHYA Agencies Pvt. Ltd.,
370 - Palayamkottai Road - Tuticorin
Payment Voucher

Original Copy

Document No : 250083753
Document Dt : 22/07/25
Payment Type : Vendor

Code : V0011465
Vendor Name : DHINESH .P
Address :

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250006420	Staff house Rent for the Month of Jun'2025PTK1	30/06/25	3,500.00			3,500.00
Total								3,500.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025072268151198	22/07/25	3,500.00

Amount in Words

RUPEES THREE THOUSAND FIVE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 3,500.00

Remarks

Receiver's Signature

Authorised Signatory