SATHYA Agencies Pvt. Ltd.,

370 - Palayamkottai Road - Tuticorin

Original Copy

Payment Voucher

Document No : **250123575**	Code : V0010867
Document Dt : 11/09/25	Vendor Name : **Sakthivel S**
Payment Type : **Vendor**	Address : -
	IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250010671	Staff house Rent for the Month of Aug'2025JKM1	30/08/25	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	HDFCN52025091168546426	**11/09/25**	**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

Note : In Column Type 18 = A/P Invoices , 19 = A/P Credit Memo, 46 = OutGoing Payments, 30 = Manual JE, 24 = Incoming Payments , -2 = OB