



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

Original Copy

Document No : 250172123
Document Dt : 14/11/25
Payment Type : Vendor

Code : V0010629
Vendor Name : James.R-APN1 BM
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250015333	Staff house Rent for the Month of Oct'2025 APN1	31/10/25	5,500.00			5,500.00
Total								5,500.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	1326073864	14/11/25	5,500.00

Amount in Words

RUPEES FIVE THOUSAND FIVE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 5,500.00

Remarks

Receiver's Signature

Authorised Signatory