SATHYA Agencies Pvt. Ltd.,

370 - Palayamkottai Road - Tuticorin

Original Copy

Payment Voucher

Document No : **250109718**
Document Dt : 25/08/25
Payment Type : **Vendor**

Code : V00003893
Vendor Name : **Antony Chandra sekar-A (MD Driver)**
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250010083		23/08/25	820.00			820.00
							Total	**820.00**

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025082530709918	**25/08/25**	**820.00**

Amount in Words

RUPEES EIGHT HUNDRED TWENTY ONLY

On Account :	0.00
Discounts :	0.00
Total Payment :	**820.00**

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