SATHYA Agencies Pvt. Ltd.,

370 - Palayamkottai Road - Tuticorin

Original Copy

Payment Voucher

Document No : **250112262**	**Code :** V00019903
Document Dt : 28/08/25	**Vendor Name :** **BHARTI AIRTEL LTD DSI**
Payment Type : **Vendor**	**Address :** -
	IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1								
							Total	

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025082835438249	28/08/25	33,755.00

Amount in Words

RUPEES THIRTY-THREE THOUSAND SEVEN HUNDRED FIFTY-FIVE ONLY

On Account :	33,755.00
Discounts :	0.00
Total Payment :	**33,755.00**

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