SATHYA Agencies Pvt. Ltd.,

370 - Palayamkottai Road - Tuticorin

Payment Voucher

Original Copy

Document No : 250143888	Code : V00003862
Document Dt : 08/10/25	Vendor Name : KARTHICK.G - (CH07 BM) - EMP.ID-1629
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	HDFCN52025100822520125	08/10/25	70,000.00

Amount in Words

RUPEES SEVENTY THOUSAND ONLY

On Account :	70,000.00
Discounts :	0.00
Total Payment :	**70,000.00**

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