



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

Original Copy

Document No : 250161961
Document Dt : 31/10/25
Payment Type : Vendor

Code : V00019759
Vendor Name : VIGNESHWARAN.R - EMP.ID-7285
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 | 1304098871 | 31/10/25 | 15,000.00 |

Amount in Words

RUPEES FIFTEEN THOUSAND ONLY

On Account : 15,000.00

Discounts : 0.00

Total Payment : 15,000.00

Remarks

Receiver's Signature

Authorised Signatory