



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

Original Copy

Document No : 250189879  
Document Dt : 08/12/25  
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	250017127	Staff house Rent for the Month of Nov'2025 APN1	29/11/25	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	1362600898	08/12/25	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