

**SATHYA Agencies Pvt. Ltd.,**

370 - Palayamkottai Road - Tuticorin

Payment Voucher

Document No : 2016000676
Document Dt : 19/05/20
Payment Type : Vendor

Code : V00001567
Vendor Name : Ad inn Advertising Services Ltd
Address : 29 1st Cross Street
Vanamamalai Nagar Bypass Road-
Madurai-625010

Paid To Invoices

#	Type	Document No.	Reference	Doc Date	Before Dis	Discount	Paid Amount
1	30	1917892827	GST Non file(18-19) ADV	22/02/20	0.00	0.00	-87,550.00
2	18	1915276139	AME032019203133 14/3/2020	30/03/20	1,262,471.00	0.00	1,262,471.00
Total							1,174,921.0

Payment Methods :**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
State Bank of India No. 30356385561 (TUTY)	SBINR12020051900074816	19/05/20	1,174,921.00

Amount in Words

RUPEES ELEVEN LAKHS SEVENTY-FOUR THOUSAND NINE HUNDRED TWENTY-ONE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 1,174,921.00**Remarks**

Receiver's Signature

Authorised Signatory