



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

Original Copy

Document No : 250094302  
Document Dt : 06/08/25  
Payment Type : Vendor

Code : V10000070  
Vendor Name : FLASHGARD PVT LTD - AP  
Address : srinivasan.h@flashgard.in  
GRD FLR, P.NO.1303, KHANAMET, AYYAPPA  
SOCIETY MAIN ROAD,

**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 NO:11042000002431 (CARD)	HDFCN52025080696187860	06/08/25	57,452.00

Amount in Words

RUPEES FIFTY-SEVEN THOUSAND FOUR HUNDRED FIFTY-TWO ONLY

On Account : 57,452.00

Discounts : 0.00

**Total Payment : 57,452.00**

Remarks

Receiver's Signature

Authorised Signatory