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

Original Copy

Payment Voucher

Document No	: **250100878**
Document Dt	: 13/08/25
Payment Type	: **Vendor**

Code :	V00004221
Vendor Name :	**BUSON DIGITAL SERVICES INDIA PRIVATE LIMITED**
Address :	**accounts@buson.in** **2ND STREET KOLATHUR NO. 22 JAYANTHI NAGAR** **CHENNAI-600 099**

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250144602	250100105	06/08/25	1,206,400.00	20,800.00	1,227,200.00	1,206,400.00
							Total	**1,206,400.00**

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC Bank Ltd No : 57500001822117 (DLOD) 32.25 Cr.	HDFCR52025081350499146	**13/08/25**	**1,206,400.00**

Amount in Words

RUPEES TWELVE LAKHS SIX THOUSAND FOUR HUNDRED ONLY

On Account :	0.00
Discounts :	0.00
Total Payment :	**1,206,400.00**

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