



**SATHYA Agencies Pvt. Ltd.,**  
370 - Palayamkottai Road - Tuticorin  
[Payment Voucher](#)

Original Copy

Document No : 250092164  
Document Dt : 04/08/25  
Payment Type : Vendor

Code : V00003477  
Vendor Name : JM Media (S. Kannappan)  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250097455	12	20/06/25	24,722.00	426.00	25,148.00	24,722.00
Total								24,722.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	HDFCN52025080490673027	04/08/25	24,722.00

Amount in Words

RUPEES TWENTY-FOUR THOUSAND SEVEN HUNDRED TWENTY-TWO ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 24,722.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory