



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

Original Copy

Document No : 250092214  
Document Dt : 04/08/25  
Payment Type : Vendor

Code : V00003244  
Vendor Name : M.Suresh Fabricator (A/c:18330)  
Address : -  
IN

**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)	HDFCN52025080490671420	04/08/25	100,000.00

Amount in Words

RUPEES ONE LAKHS ONLY

On Account : 100,000.00

Discounts : 0.00

**Total Payment : 100,000.00**

Remarks

Receiver's Signature

Authorised Signatory