



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

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Document No : 250097522
Document Dt : 11/08/25
Payment Type : Vendor

Code : V00004202
Vendor Name : GRT JEWELLERS (INDIA) PRIVATE LIMITED
Address : mail@grtjewels.com
Near Indian Oil Petrol Bank Gandhipuram
No.381-384 Cross Cut 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 : 57500001822117 (DLOD) 32.25 Cr.	508117471130	11/08/25	154,655.00

Amount in Words

RUPEES ONE LAKHS FIFTY-FOUR THOUSAND SIX HUNDRED FIFTY-FIVE ONLY

On Account : 154,655.00

Discounts : 0.00

Total Payment : 154,655.00

[Remarks](#)

Receiver's Signature

Authorised Signatory