



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

Original Copy

Document No : 250097531  
Document Dt : 11/08/25  
Payment Type : Vendor

Code : V10000059  
Vendor Name : V-DREAM TECHNOLOGY AND COMMUNICATION PVT LTD  
Address : bhanukumar.k@vivoglobal-ts.com  
H NO.8-2-120/76/Z, N.NO.8, ROAD NO.2, BANJARA  
HILLS, SURVEY NO.403,

**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.	HDFCR52025081199608631	11/08/25	6,548,740.00

Amount in Words

RUPEES SIXTY-FIVE LAKHS FORTY-EIGHT THOUSAND SEVEN HUNDRED FORTY ONLY

On Account : 6,548,740.00

Discounts : 0.00

**Total Payment : 6,548,740.00**

Remarks

Receiver's Signature

Authorised Signatory