



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

Original Copy

Document No : 250101049  
Document Dt : 13/08/25  
Payment Type : Vendor

Code : V00012050  
Vendor Name : Prabu.R AGM  
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 Current A/C no:99999894420161 (Payment) A/c | 0000001190068359 | 13/08/25 | 85,000.00 |

Amount in Words

RUPEES EIGHTY-FIVE THOUSAND ONLY

On Account : 85,000.00

Discounts : 0.00

**Total Payment : 85,000.00**

Remarks

Receiver's Signature

Authorised Signatory