



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

Original Copy

Document No : 250101051
Document Dt : 13/08/25
Payment Type : Vendor

Code : V00019661
Vendor Name : Stephen Anbu Raj-CUD1
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 | HDFCN52025081211572658 | 13/08/25 | 95,000.00 |

Amount in Words

RUPEES NINETY-FIVE THOUSAND ONLY

On Account : 95,000.00

Discounts : 0.00

Total Payment : 95,000.00

[Remarks](#)

Receiver's Signature

Authorised Signatory