



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

Original Copy

Document No : 250102093
Document Dt : 14/08/25
Payment Type : Vendor

Code : V00004851
Vendor Name : WHATNOT INDIA PVT LTD - FASTRACK
Address : accountschn@whatnot.in
NO.9/39, USHA STREET, VGP SEETHAPATHY
NAGAR, VELACHERY,

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.	HDFCN52025081414884438	14/08/25	95,840.00

Amount in Words

RUPEES NINETY-FIVE THOUSAND EIGHT HUNDRED FORTY ONLY

On Account : 95,840.00

Discounts : 0.00

Total Payment : 95,840.00

Remarks

Receiver's Signature

Authorised Signatory