



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

Original Copy

Document No : 250102567
Document Dt : 14/08/25
Payment Type : Vendor

Code : V00001700
Vendor Name : T.Selvam (APK Chit)
Address :

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	HDFCR52025081451250586	14/08/25	422,350.00

Amount in Words

RUPEES FOUR LAKHS TWENTY-TWO THOUSAND THREE HUNDRED FIFTY ONLY

On Account : 422,350.00

Discounts : 0.00

Total Payment : 422,350.00

[Remarks](#)

Receiver's Signature

Authorised Signatory