



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

Original Copy

Document No : 250104055
Document Dt : 18/08/25
Payment Type : Vendor

Code : V00004202
Vendor Name : GRT JEWELLERS (INDIA) PRIVATE LIMITED
Address : mail@grtjewels.com
Near Indian Oil Petrol Bank Gandhipuram
No.381-384 Cross Cut Road

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.	508186189647	18/08/25	153,264.00

Amount in Words

RUPEES ONE LAKHS FIFTY-THREE THOUSAND TWO HUNDRED SIXTY-FOUR ONLY

On Account : 153,264.00

Discounts : 0.00

Total Payment : 153,264.00

Remarks

Receiver's Signature

Authorised Signatory