



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

Original Copy

Document No : 250105960  
Document Dt : 19/08/25  
Payment Type : Vendor

Code : V00004623  
Vendor Name : FANGS TECHNOLOGY PVT LTD  
Address : vivotnpo@gmail.com  
NO.156,157, MAHALAKSHMI BULIDING, VILLAGE  
ROAD, NUNGAMBAKKAM,

**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.	508197732624	19/08/25	23,563,700.00

Amount in Words

RUPEES TWO CRORES THIRTY-FIVE LAKHS SIXTY-THREE THOUSAND SEVEN HUNDRED ONLY

On Account : 23,563,700.00

Discounts : 0.00

**Total Payment : 23,563,700.00**

**Remarks**

Receiver's Signature

Authorised Signatory