

## SATHYA Agencies Pvt. Ltd.,

370 - Palayamkottai Road - Tuticorin **Payment Voucher** 

**Original Copy** 

On Account: Discounts:

**Total Payment:** 

93,602.00

93,602.00

0.00

**Document No** : 250106393

: 19/08/25 **Document Dt Payment Type** 

: Vendor

**Code:** V00000306

Vendor Name: Tuticorin Security Bureau

Address: -

IN

Paid To Invoices										
#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount		
1										
	Total									

## **Payment Methods:**

Amount in Words

**Bank Transfer Details** 

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025081920610799	19/08/25	93,602.00

RUPEES NINETY-THREE THOUSAND SIX HUNDRED TWO ONLY

**Remarks** 

Receiver's Signature **Authorised Signatory**