



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

Original Copy

Document No : 250106394
Document Dt : 19/08/25
Payment Type : Vendor

Code : V00000513
Vendor Name : National Insurance Co.Ltd
Address : 110G Rose Building
Kovilpatti 627702-
IN

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	HDFCN52025081920613434	19/08/25	166,144.00

Amount in Words

RUPEES ONE LAKHS SIXTY-SIX THOUSAND ONE HUNDRED FORTY-FOUR ONLY

On Account : 166,144.00

Discounts : 0.00

Total Payment : 166,144.00

Remarks

Receiver's Signature

Authorised Signatory