



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

Original Copy

Document No : 250108878  
Document Dt : 22/08/25  
Payment Type : Vendor

Code : V00001222  
Vendor Name : R.SARAVANA KUMAR (SR)  
Address : -  
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	HDFCN52025082227172950	22/08/25	4,587.00

Amount in Words

RUPEES FOUR THOUSAND FIVE HUNDRED EIGHTY-SEVEN ONLY

On Account : 4,587.00

Discounts : 0.00

**Total Payment : 4,587.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory