



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

Original Copy

Document No : 250109627  
Document Dt : 25/08/25  
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.	508256347521	25/08/25	16,846,350.00

Amount in Words

RUPEES ONE CRORE SIXTY-EIGHT LAKHS FORTY-SIX THOUSAND THREE HUNDRED FIFTY ONLY

On Account : 16,846,350.00

Discounts : 0.00

**Total Payment : 16,846,350.00**

Remarks

Receiver's Signature

Authorised Signatory