



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

Original Copy

Document No : 250111129  
Document Dt : 27/08/25  
Payment Type : Vendor

Code : V00020213  
Vendor Name : SM ENTERPRISES  
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	0000001206703192	27/08/25	129,488.00

Amount in Words

RUPEES ONE LAKHS TWENTY-NINE THOUSAND FOUR HUNDRED EIGHTY-EIGHT ONLY

On Account : 129,488.00

Discounts : 0.00

**Total Payment : 129,488.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory