



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

Original Copy

Document No : 250112218  
Document Dt : 28/08/25  
Payment Type : Vendor

Code : V00004202  
Vendor Name : GRT JEWELLERS (INDIA) PRIVATE LIMITED  
Address : mail@grtjewels.com  
Near Indian Oil Petrol Bank Gandhipuram  
No.381-384 Cross Cut Road

**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.	508280527735	28/08/25	101,558.00

Amount in Words

RUPEES ONE LAKHS ONE THOUSAND FIVE HUNDRED FIFTY-EIGHT ONLY

On Account : 101,558.00

Discounts : 0.00

**Total Payment : 101,558.00**

Remarks

Receiver's Signature

Authorised Signatory