



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

Original Copy

Document No : 250112253
Document Dt : 28/08/25
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	HDFCN52025082835438235	28/08/25	30,490.00

Amount in Words

RUPEES THIRTY THOUSAND FOUR HUNDRED NINETY ONLY

On Account : 30,490.00

Discounts : 0.00

Total Payment : 30,490.00

Remarks

Receiver's Signature

Authorised Signatory