



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

Original Copy

Document No : 250112361
Document Dt : 28/08/25
Payment Type : Vendor

Code : V0010821
Vendor Name : Ideaplus
Address : ideapluskv@gmail.com
Door No 20,DAC Adoria,Flat No F1,RV
Garden,Tambaram West

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.	HDFCN52025082835483803	28/08/25	100,000.00

Amount in Words

RUPEES ONE LAKHS ONLY

On Account : 100,000.00

Discounts : 0.00

Total Payment : 100,000.00

Remarks

Receiver's Signature

Authorised Signatory