



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

Original Copy

Document No : 250113523  
Document Dt : 30/08/25  
Payment Type : Vendor

Code : V20000041  
Vendor Name : SANSKO TECHNOLOGIES KERALA PVT LTD - KL  
Address : sellin.south@sansco.in  
NO.67/6446 B, SKYLINE ORBIT, BANERJI ROAD,  
KOCHI,

**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:11042000002431 (CARD)	HDFCR52025083055859946	30/08/25	1,719,455.00

Amount in Words

RUPEES SEVENTEEN LAKHS NINETEEN THOUSAND FOUR HUNDRED FIFTY-FIVE ONLY

On Account : 1,719,455.00

Discounts : 0.00

**Total Payment : 1,719,455.00**

**Remarks**

Receiver's Signature

Authorised Signatory