



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

Original Copy

Document No : 250114277
Document Dt : 30/08/25
Payment Type : Vendor

Code : V00012340
Vendor Name : OMR MALL DEVELOPERS PRIVATE LIMITED
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	HDFCR52025083056124756	30/08/25	447,420.00

Amount in Words

RUPEES FOUR LAKHS FORTY-SEVEN THOUSAND FOUR HUNDRED TWENTY ONLY

On Account : 447,420.00

Discounts : 0.00

Total Payment : 447,420.00

[Remarks](#)

Receiver's Signature

Authorised Signatory