



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

Original Copy

Document No : 250119689
Document Dt : 06/09/25
Payment Type : Vendor

Code : V0010700
Vendor Name : Sri Manikanta Constructions
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	HDFCR52025090658375246	06/09/25	500,000.00

Amount in Words

RUPEES FIVE LAKHS ONLY

On Account : 500,000.00

Discounts : 0.00

Total Payment : 500,000.00

Remarks

Receiver's Signature

Authorised Signatory