



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

Original Copy

Document No : 250122179
Document Dt : 09/09/25
Payment Type : Vendor

Code : V00019903
Vendor Name : BHARTI AIRTEL LTD DSI
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	HDFCN52025090963292378	09/09/25	37,227.00

Amount in Words

RUPEES THIRTY-SEVEN THOUSAND TWO HUNDRED TWENTY-SEVEN ONLY

On Account : 37,227.00

Discounts : 0.00

Total Payment : 37,227.00

Remarks

Receiver's Signature

Authorised Signatory