



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

Original Copy

Document No : 250124029
Document Dt : 12/09/25
Payment Type : Vendor

Code : V00001700
Vendor Name : T.Selvam (APK Chit)
Address :

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	HDFCR52025091260418921	12/09/25	433,450.00

Amount in Words

RUPEES FOUR LAKHS THIRTY-THREE THOUSAND FOUR HUNDRED FIFTY ONLY

On Account : 433,450.00

Discounts : 0.00

Total Payment : 433,450.00

Remarks

Receiver's Signature

Authorised Signatory