

## SATHYA Agencies Pvt. Ltd.,

370 - Palayamkottai Road - Tuticorin Payment Voucher **Original Copy** 

**Document No** : **250124150 Document Dt** : 13/09/25

Document Dt : 13/09/25
Payment Type : Vendor

Code: V00000306

Vendor Name: Tuticorin Security Bureau

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	HDFCN52025091270866392	13/09/25	106,866.00

Amount in Words

RUPEES ONE LAKHS SIX THOUSAND EIGHT HUNDRED SIXTY-SIX ONLY

On Account: 106,866.00

Discounts: 0.00

Total Payment: 106,866.00

**Remarks** 

Receiver's Signature

Authorised Signatory