



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

Original Copy

Document No : 250132251  
Document Dt : 24/09/25  
Payment Type : Vendor

Code : V0010882  
Vendor Name : VIJEY CHITS PVT LTD (II)  
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 NO:11042000002431 (CARD) | HDFCN52025092489105889 | 24/09/25 | 96,000.00 |

Amount in Words

RUPEES NINETY-SIX THOUSAND ONLY

On Account : 96,000.00

Discounts : 0.00

**Total Payment : 96,000.00**

Remarks

Receiver's Signature

Authorised Signatory