



**SATHYA Agencies Pvt. Ltd.,**  
370 - Palayamkottai Road - Tuticorin  
[Payment Voucher](#)

Original Copy

Document No : 250134314  
Document Dt : 26/09/25  
Payment Type : Vendor

Code : V00003161  
Vendor Name : DG Sign  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250191653	360	31/07/25	531,976.00	9,172.00	541,148.00	531,976.00
Total								531,976.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCR52025092665743623	26/09/25	531,976.00

Amount in Words

RUPEES FIVE LAKHS THIRTY-ONE THOUSAND NINE HUNDRED SEVENTY-SIX ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 531,976.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory