



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

Original Copy

Document No : 250136969  
Document Dt : 30/09/25  
Payment Type : Vendor

Code : V00003722  
Vendor Name : TUTICORIN SATHYA DEVELOPERS P LTD (Main)  
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	HDFCR52025093066715019	30/09/25	933,800.00

Amount in Words

RUPEES NINE LAKHS THIRTY-THREE THOUSAND EIGHT HUNDRED ONLY

On Account : 933,800.00

Discounts : 0.00

**Total Payment : 933,800.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory