



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

Original Copy

Document No : 250144357  
Document Dt : 09/10/25  
Payment Type : Vendor

Code : V00010605  
Vendor Name : Selvam Welding Works (P.Kingston)  
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 | HDFCN52025100923851679 | 09/10/25 | 100,000.00 |

Amount in Words

RUPEES ONE LAKHS ONLY

On Account : 100,000.00

Discounts : 0.00

**Total Payment : 100,000.00**

**Remarks**

Receiver's Signature

Authorised Signatory