



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

Original Copy

Document No : 250149346
Document Dt : 15/10/25
Payment Type : Vendor

Code : V00019803
Vendor Name : Classic Mall Development Com Ltd
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	HDFCN52025101538803738	15/10/25	118,000.00

Amount in Words

RUPEES ONE LAKHS EIGHTEEN THOUSAND ONLY

On Account : 118,000.00

Discounts : 0.00

Total Payment : 118,000.00

Remarks

Receiver's Signature

Authorised Signatory