



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

Original Copy

Document No : 250150492
Document Dt : 17/10/25
Payment Type : Vendor

Code : V00000066
Vendor Name : M.K. Enterprises(Preethi)
Address : POLLPETTAI, MELUR, NO.111/11D/3,
THOOTHUKUDI-628002
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)	HDFCR52025101773428311	17/10/25	3,000,000.00

Amount in Words

RUPEES THIRTY LAKHS ONLY

On Account : 3,000,000.00

Discounts : 0.00

Total Payment : 3,000,000.00

Remarks

Receiver's Signature

Authorised Signatory