



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

Original Copy

Document No : 250151211
Document Dt : 17/10/25
Payment Type : Vendor

Code : V00000959
Vendor Name : N.P.J Selvin (SR)
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 | HDFCN52025101744975406 | 17/10/25 | 24,995.00 |

Amount in Words

RUPEES TWENTY-FOUR THOUSAND NINE HUNDRED NINETY-FIVE ONLY

On Account : 24,995.00

Discounts : 0.00

Total Payment : 24,995.00

Remarks

Receiver's Signature

Authorised Signatory