



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

Original Copy

Document No : 250151438
Document Dt : 18/10/25
Payment Type : Vendor

Code : V00010291
Vendor Name : Vansh Global
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 NO:11042000002431 (CARD)	HDFCR52025101873997981	18/10/25	880,132.50

Amount in Words

RUPEES EIGHT LAKHS EIGHTY THOUSAND ONE HUNDRED THIRTY-TWO AND FIFTY PAISA ONLY

On Account : 880,132.50

Discounts : 0.00

Total Payment : 880,132.50

[Remarks](#)

Receiver's Signature

Authorised Signatory