



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

Original Copy

Document No : 250155432  
Document Dt : 22/10/25  
Payment Type : Vendor

Code : V00020146  
Vendor Name : BHARTI AIRTEL LTD CUG  
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	HDFCR52025102275014762	22/10/25	476,918.00

Amount in Words

RUPEES FOUR LAKHS SEVENTY-SIX THOUSAND NINE HUNDRED EIGHTEEN ONLY

On Account : 476,918.00

Discounts : 0.00

**Total Payment : 476,918.00**

**Remarks**

Receiver's Signature

Authorised Signatory