



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

Original Copy

Document No : 250155439
Document Dt : 22/10/25
Payment Type : Vendor

Code : V00001222
Vendor Name : R.SARAVANA KUMAR (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	HDFCN52025102251571455	22/10/25	14,648.00

Amount in Words

RUPEES FOURTEEN THOUSAND SIX HUNDRED FORTY-EIGHT ONLY

On Account : 14,648.00

Discounts : 0.00

Total Payment : 14,648.00

[Remarks](#)

Receiver's Signature

Authorised Signatory