



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

Original Copy

Document No : 250156588
Document Dt : 24/10/25
Payment Type : Vendor

Code : V0010881
Vendor Name : VIJEY CHITS PVT LTD (I)
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)	HDFCN52025102454056062	24/10/25	97,000.00

Amount in Words

RUPEES NINETY-SEVEN THOUSAND ONLY

On Account : 97,000.00

Discounts : 0.00

Total Payment : 97,000.00

Remarks

Receiver's Signature

Authorised Signatory