



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

Original Copy

Document No : 250158917
Document Dt : 27/10/25
Payment Type : Vendor

Code : V00010813
Vendor Name : Red Carpet
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)	HDFCR52025102776431119	27/10/25	250,000.00

Amount in Words

RUPEES TWO LAKHS FIFTY THOUSAND ONLY

On Account : 250,000.00

Discounts : 0.00

Total Payment : 250,000.00

Remarks

Receiver's Signature

Authorised Signatory