



Document No : 250163059  
Document Dt : 03/11/25  
Payment Type : Vendor

Code : V00003211  
Vendor Name : Sathya Technosoft India Pvt Ltd (Supplier)  
Address : Tuticorin No.370 Palayamkottai Road  
Tuticorin-628002  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1								
							<b>Total</b>	

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	HDFCR52025110378986831	03/11/25	4,000,000.00

Amount in Words

RUPEES FORTY LAKHS ONLY

On Account : 4,000,000.00

Discounts : 0.00

**Total Payment : 4,000,000.00**

Remarks

Receiver's Signature

Authorised Signatory