



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

Original Copy

Document No : 250170768  
Document Dt : 12/11/25  
Payment Type : Vendor

Code : V00001967  
Vendor Name : PRABHU.M-AGM-NA03  
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 | HDFCN52025111294664378 | 12/11/25 | 70,000.00 |

Amount in Words

RUPEES SEVENTY THOUSAND ONLY

On Account : 70,000.00

Discounts : 0.00

**Total Payment : 70,000.00**

**Remarks**

Receiver's Signature

Authorised Signatory