



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

Original Copy

Document No : 250170794
Document Dt : 12/11/25
Payment Type : Vendor

Code : V00003862
Vendor Name : KARTHICK.G - (CH07 BM) - EMP.ID-1629
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	HDFCN52025111294664406	12/11/25	125,000.00

Amount in Words

RUPEES ONE LAKHS TWENTY-FIVE THOUSAND ONLY

On Account : 125,000.00

Discounts : 0.00

Total Payment : 125,000.00

[Remarks](#)

Receiver's Signature

Authorised Signatory