



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

Original Copy

Document No : 250173116  
Document Dt : 15/11/25  
Payment Type : Vendor

Code : V00011945  
Vendor Name : Mass Shopping Complex-PNV1  
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	HDFCN52025111501171655	15/11/25	54,945.00

Amount in Words

RUPEES FIFTY-FOUR THOUSAND NINE HUNDRED FORTY-FIVE ONLY

On Account : 54,945.00

Discounts : 0.00

**Total Payment : 54,945.00**

**Remarks**

Receiver's Signature

Authorised Signatory