



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

Original Copy

Document No : 250175312
Document Dt : 18/11/25
Payment Type : Vendor

Code : V00020046
Vendor Name : VEL2 WATER
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250016552	GANDHI ISRAEL VEL2 WATER EXP - OCT'25	15/11/25	3,120.00			3,120.00
Total								3,120.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025111805044272	18/11/25	3,120.00

Amount in Words

RUPEES THREE THOUSAND ONE HUNDRED TWENTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 3,120.00

Remarks

Receiver's Signature

Authorised Signatory