



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

Original Copy

Document No : 250177584
Document Dt : 21/11/25
Payment Type : Vendor

Code : V00020032
Vendor Name : SECONDS PARK ASSOCIATE
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	HDFCR52025112186229886	21/11/25	457,240.00

Amount in Words

RUPEES FOUR LAKHS FIFTY-SEVEN THOUSAND TWO HUNDRED FORTY ONLY

On Account : 457,240.00

Discounts : 0.00

Total Payment : 457,240.00

Remarks

Receiver's Signature

Authorised Signatory