



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

Original Copy

Document No : 250182305
Document Dt : 29/11/25
Payment Type : Vendor

Code : V00021219
Vendor Name : PONDURAI A
Address :

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 NO:11042000002431 (CARD)	HDFCH00639397504	29/11/25	22,500.00

Amount in Words

RUPEES TWENTY-TWO THOUSAND FIVE HUNDRED ONLY

On Account : 22,500.00

Discounts : 0.00

Total Payment : 22,500.00

Remarks

Receiver's Signature

Authorised Signatory