



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

Original Copy

Document No : 250183993
Document Dt : 01/12/25
Payment Type : Vendor

Code : V00000860
Vendor Name : VENKATESAN.O.L - EMP.ID-4071
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	HDFCH00644559379	01/12/25	90,556.00

Amount in Words

RUPEES NINETY THOUSAND FIVE HUNDRED FIFTY-SIX ONLY

On Account : 90,556.00

Discounts : 0.00

Total Payment : 90,556.00

Remarks

Receiver's Signature

Authorised Signatory