



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

Original Copy

Document No : 250186186
Document Dt : 04/12/25
Payment Type : Vendor

Code : V00021200
Vendor Name : SRINIVASAN M WHC3 TA
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 Current A/C no:99999894420161 (Payment) A/c	HDFCH00652447553	04/12/25	15,000.00

Amount in Words

RUPEES FIFTEEN THOUSAND ONLY

On Account : 15,000.00

Discounts : 0.00

Total Payment : 15,000.00

Remarks

Receiver's Signature

Authorised Signatory