



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

Original Copy

Document No : 250186187  
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Payment Type : Vendor

Code : V00012428  
Vendor Name : ARUNGANESH.S-WCHN-MEALS  
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	HDFCH00652447571	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