



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

Original Copy

Document No : 250187095
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00019497
Vendor Name : Ilangovan.K-Panruti New Shop
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	30	254708535		06/11/25	16,200.00			16,200.00
Total								16,200.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327263	05/12/25	16,200.00

Amount in Words

RUPEES SIXTEEN THOUSAND TWO HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 16,200.00

Remarks

Receiver's Signature

Authorised Signatory