



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

Original Copy

Document No : 250187162
Document Dt : 05/12/25
Payment Type : Vendor

Code : V0010569
Vendor Name : ARUMUGAM.M.A-pallipattu
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250274516		29/11/25	43,660.00			43,660.00
Total								43,660.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327934	05/12/25	43,660.00

Amount in Words

RUPEES FORTY-THREE THOUSAND SIX HUNDRED SIXTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 43,660.00

Remarks

Receiver's Signature

Authorised Signatory