



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

Original Copy

Document No : 250187366
Document Dt : 05/12/25
Payment Type : Vendor

Code : V00010999
Vendor Name : Keerthika.M-PKD1
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250274511	155	29/11/25	99,981.00	9,258.00	109,239.00	99,981.00
Total								99,981.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00654327250	05/12/25	99,981.00

Amount in Words

RUPEES NINETY-NINE THOUSAND NINE HUNDRED EIGHTY-ONE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 99,981.00

Remarks

Receiver's Signature

Authorised Signatory