



**SATHYA Agencies Pvt. Ltd.,**  
370 - Palayamkottai Road - Tuticorin  
[Payment Voucher](#)

Original Copy

Document No : 250187405  
Document Dt : 05/12/25  
Payment Type : Vendor

Code : V00000292  
Vendor Name : John Sathya.J  
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	HDFCH00654327246	05/12/25	100,000.00

Amount in Words

RUPEES ONE LAKHS ONLY

On Account : 100,000.00

Discounts : 0.00

**Total Payment : 100,000.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory