



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

Original Copy

Document No : 250188362
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00010777
Vendor Name : Sri Bethanatchi Agencies
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018028	P.Pandi Selvam VNR2 WATER EXP - NOV'25	06/12/25	4,650.00			4,650.00
Total								4,650.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397250	06/12/25	4,650.00

Amount in Words

RUPEES FOUR THOUSAND SIX HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 4,650.00

Remarks

Receiver's Signature

Authorised Signatory