



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

Original Copy

Document No : 250188372  
Document Dt : 06/12/25  
Payment Type : Vendor

Code : V00020816  
Vendor Name : KMR1 WATER  
Address : -  
IN

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018004	ANUKUTTAN.K KMR1 WATER EXP - NOV'25	05/12/25	4,320.00			4,320.00
Total								4,320.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397063	06/12/25	4,320.00

Amount in Words

RUPEES FOUR THOUSAND THREE HUNDRED TWENTY ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 4,320.00**

**Remarks**

Receiver's Signature

Authorised Signatory