



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

Original Copy

Document No : 250188437
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00003828
Vendor Name : TIGER PROTECTIVE SERVICES (WHTZ Sec.)
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250278279	TPS/TRY/373/25	30/11/25	107,800.00	2,200.00	110,000.00	107,800.00
Total								107,800.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397187	06/12/25	107,800.00

Amount in Words

RUPEES ONE LAKHS SEVEN THOUSAND EIGHT HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 107,800.00

Remarks

Receiver's Signature

Authorised Signatory