



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

Original Copy

Document No : 250188449
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00003101
Vendor Name : SUN STAR SECURITY & FACILITY SERVICES (GUD-Sec)
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018036	49	30/11/25	35,300.00	720.00	36,020.00	35,300.00
Total								35,300.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397207	06/12/25	35,300.00

Amount in Words

RUPEES THIRTY-FIVE THOUSAND THREE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 35,300.00

Remarks

Receiver's Signature

Authorised Signatory