



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

Original Copy

Document No : 250188467
Document Dt : 06/12/25
Payment Type : Vendor

Code : V0010513
Vendor Name : Anandakumar.V-AP DGM
Address : -
IN

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	1359855935	06/12/25	83,900.00

Amount in Words

RUPEES EIGHTY-THREE THOUSAND NINE HUNDRED ONLY

On Account : 83,900.00

Discounts : 0.00

Total Payment : 83,900.00

Remarks

Receiver's Signature

Authorised Signatory