



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

Original Copy

Document No : 250188469
Document Dt : 06/12/25
Payment Type : Vendor

Code : V0010593
Vendor Name : Chinrasu P-UKI
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018011		05/12/25	3,000.00			3,000.00
Total								3,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	1359855937	06/12/25	3,000.00

Amount in Words

RUPEES THREE THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 3,000.00

Remarks

Receiver's Signature

Authorised Signatory