



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

Original Copy

Document No : 250188478
Document Dt : 06/12/25
Payment Type : Vendor

Code : V45212311
Vendor Name : SELVAM-MDU3-TEA
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250017865	SELVAM.S MDU3 CRE EXP - NOV'25	03/12/25	8,500.00			8,500.00
Total								8,500.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCH00658397111	06/12/25	8,500.00

Amount in Words

RUPEES EIGHT THOUSAND FIVE HUNDRED ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 8,500.00

Remarks

Receiver's Signature

Authorised Signatory