



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

Original Copy

Document No : 250189909
Document Dt : 08/12/25
Payment Type : Vendor

Code : V00001237
Vendor Name : Sharon Printers (Office Exp)
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250279708	173	27/11/25	853,062.00	14,708.00	867,770.00	853,062.00
Total								853,062.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCR52025120892515585	08/12/25	853,062.00

Amount in Words

RUPEES EIGHT LAKHS FIFTY-THREE THOUSAND SIXTY-TWO ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 853,062.00

Remarks

Receiver's Signature

Authorised Signatory