

Apollo Hospital Enterprises Limited
Madurai - Lakeview Road

PAYMENT VOUCHER

Instrument Num	1037875
Payment Date	25-06-2026
Voucher Number	700072791
Currency	INR
Vendor Code	45697
Vendor	SATHYA AGENCIES P LTD
Vendor Address	-
UTR No	AXISCN1385943100

Through Bank	Debit	Credit
AXIS BANK-917020033075362	0	54374

Invoice Num	Voucher Num	Invoice Date	Invoice Amount	TDS	Payment Amount
MDU1001881/2 026	700145715	18-04-2026	54374		54374
		Total	54374		54374

Created By

Checked By

Authorized Signatory

Received By