

OFFERS MESS : 621 EME BN

Name: Ramu Bill Month: April 2024 Bill Date: 2024-04-05 19:09:36.269803
Unit: g Bill no.: 994

| Ser | Description | Amount | Remarks |
|-----|---------------------|-----------------|---------|
| 1 | Daily Messing | 50.0 | |
| 2 | Extra Messing | 0 | |
| 3 | Spouse Memento Fund | 0.0 | |
| 4 | Accomodation | 200.0 | |
| 3 | beer | 600.0 | |
| | | ----- | ----- |
| | | Total: | 850.0 |
| | | Arrears: | 0.01 |
| | | G/Total: | 850.01 |
| | | R/Off: | -0.01 |
| | | Amount Payable: | 850.0 |

Payment be made through POS machine/ Bank Acct / QR Code :-

A/c Name - OFFRS MESS ACCT 621 EME BN

A/c No - 34328506911

IFSC: SBIN0016944

Branch - SBI, CHANGSARI