## OFERS MESS: 621 EME BN

Name: Bund Bill Month: Mar 2024 Bill Date: 2024-04-08 22:31:09

Unit: F Bill no.: 975

| Ser | Description         | Amount | Remarks |
|-----|---------------------|--------|---------|
| 1   | Daily Messing       | 0      |         |
| 2   | Extra Messing       | 0      |         |
| 3   | Spouse Memento Fund | 0.0    |         |
| 4   | Accomodation        | 200.0  |         |
|     |                     |        |         |
|     | Total:              | 200.0  |         |
|     | Arrears:            | 0.13   |         |
|     | G/Total:            | 200.13 |         |
|     | R/Off:              | -0.13  |         |
|     | Amount Payable:     | 200.0  |         |

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