

MUNICIPAL CORPORATION OF GREATER MUMBAI

To
SIDU SASMITA KARTIK
SIDU SASMITA KARTIK
763008 ODISHA

Payment Advice - Original

Payment Document: 2000658593
Payment Date : 10.01.2024
Vendor Code : 9005029147
Mode of Payment : ECS
Fund : 11

Dear Sir/Madam,

We have transfered to your bank A/C No. 922010011595582 through State Bank Of India, Fort Mumbai against payment document No. 2000658593 for work done below:

SAP Doc.No	Bill Date	P.O/W.O	Brief Description

SAP Doc.No.	Reference No.	Gross Amt	WCT	TDS	Net Amt
1700243721	AOKEM/ESTT/4775	73533		7354.00-	66,179.00
Net Amount					66,179.00

PURCHASE ORDER NUMBER :
VENDOR INVOICE NUMBER :
GST TDS AMOUNT :0.00 / 0.00
TDS AMOUNT :7,354.00 / 0.00
FUND CENTER :1000610000 - King Edward Memorial Hospl

Chief Accountant
(Treasury)

NOTE:This is a Computer generated document.Hence does not require any signature.

Login:HO_CF_FI_04