

MUNICIPAL CORPORATION OF GREATER MUMBAI

To
SIDU SASMITA KARTIK
SIDU SASMITA KARTIK
763008 ODISHA

Payment Advice - Original

Payment Document: 2000786174
Payment Date : 14.03.2024
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. 2000786174 for work done below:

SAP Doc.No.	Reference No.	Gross Amt	WCT	TDS	Net Amt
1700303124	AOKEM/ESTT/5276	64945		6495.00-	58,450.00
Net Amount					58,450.00

PURCHASE ORDER NUMBER :
VENDOR INVOICE NUMBER :
GST TDS AMOUNT :0.00 / 0.00
TDS AMOUNT :6,495.00 / 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-05