

# MUNICIPAL CORPORATION OF GREATER MUMBAI

To  
SIDU SASMITA KARTIK  
SIDU SASMITA KARTIK  
763008 ODISHA

## Payment Advice - Original

Payment Document: 2000595382  
Payment Date : 14.12.2023  
Vendor Code : 9005029147  
Mode of Payment : ECS  
Fund :

Dear Sir/Madam,

We have transfered to your bank A/C No. 922010011595582 through State Bank Of India, Fort Mumbai against payment document No. 2000595382 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
1700216390	AOKEM/ESTT/4529	78573		7858.00-	70,715.00
Net Amount					70,715.00

PURCHASE ORDER NUMBER :  
VENDOR INVOICE NUMBER :  
GST TDS AMOUNT :0.00 / 0.00  
TDS AMOUNT :7,858.00 / 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