



Acknowledgement RTGS/NEFT Payments

 **Note:** Please note the MUR No. and take the print out of this page for any future reference

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|------------------|---------------------|
| Transaction Time | 20/03/2023 11:57:43 |
| From Account | 3167002097 |
| To Account | 0308261005918 |
| Bank Name | CANARA BANK |
| Branch Name | PANAJI |
| IFSC Code | CNRB0000308 |
| Beneficiary Name | BHARAT HARDWARE |
| Address Line 1 | Panaji |
| Address Line 2 | |
| Address Line 3 | |
| Transfer Amount | INR 3885.00 |
| Commission | INR 0.0 |
| GST* | INR 0.0 |
| Total Amount* | INR 3885.0 |
| Remarks | vendor payment |
| MUR No. | CBINI23079643499 |

