



Acknowledgement RTGS/NEFT Payments

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

Transaction Time	19/12/2022 10:58:55
From Account	5221070628
To Account	4977002100002581
Bank Name	PUNJAB NATIONAL BANK
Branch Name	MAKARBA AHMEDABAD
IFSC Code	PUNB0717400
Beneficiary Name	PARUL CORPORATION
Address Line 1	GUJRAT
Address Line 2	
Address Line 3	
Transfer Amount	INR 7981.00
Commission	INR 0.0
GST*	INR 0.0
Total Amount*	INR 7981.0
Remarks	vendor payment
MUR No.	CBINI22353403851

