

N-277

Subject: Re: ////URGENT///// PAYMENT TRANSFER REQUEST FOR
DILSUKHNAGAR, HYDERABAD

From: Arun Kumar <arun.amigo@gmail.com>

Date: 11/27/2019, 10:27 AM

To: hydaccounts@aarthiscan.com

CC: Abi Sheik <abisheik1992@gmail.com>, Accountsmanage
<accountsmanager@aarthiscan.com>, "Mr. Gurusamy" <gurusamy@aarthiscan.com>

Ok, Proceed with the transaction - Dr Arunkumar

On Wed, 27 Nov 2019 at 10:25 AM, <hydaccounts@aarthiscan.com> wrote:

Dear Sir,

Good Morning,

Please find the attached bill for your reference for purchasing of Cement, Bricks, Sand & Dust for the purpose of Dilshukh Nagar construction work.

Please transfer the amount Rs. 28950/- (Twenty Eight Thousand Nine Hundred and Fifty Rupees only)



Below account details for your kind reference.

ACCOUNT DETAILS:

ACCOUNT NAME: SHAMS CHARCOAL AND BUILDING MATERIAL SUPPLIERS

ACCOUNT NUMBER: 133811100002014

IFSC CODE: ANDB0001338

DP
27/11/19
ACCOUNTED