

PLS TRANSFER RS88,890/- TO ACCOUNT NO 7762.

1 message

Dhilip <dhilip@aarthiscan.com>

Tue, Nov 26, 2019 at 6:22 PM

To: victorygovindaraj@gmail.com, prasanna@aarthiscans.com, ganesan@aarthiscans.com

SIR,

WE HAVE GIVEN CHEQUE TO NORWOOD TOWARDS PANEL BOARDS,WIRE AND ELECTRICAL MATERIALS PURCHASED FOR RAJAJINAGAR BRANCH.

PLS TRANSFER RS88,890/- TO ACCOUNT NO 7762.

REGARDS

V.DHILIP


7022019159

already paid Cheque to the
Please credit the Party (post dated cheque)
29/11/19
R 88890/-

Please Credit This amount

as on 28/11/2019

Pl. arrange to fund transfer for Rs 80000/-
from (26) Account to (7762) Account-


Dr. J. Prasannaa Vignesh
Director
Aarthiscans Pvt. Ltd.,

N-269. R 80000 /:- Fund Transfer from
26 Account to 7762 Account-