

Nr 288
275

Subject: Re: PAYMENT TRANSFER REQUEST FOR PANJAGUTTA MESS PROVIDERS FOR THE MONTH OF NOVEMBER 2019

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

Date: 11/26/2019, 1:39 PM

To: hydaccounts@aarthiscan.com

CC: "Mr. Gurusamy" <gurusamy@aarthiscan.com>, abisheik1992@gmail.com

Ok, Proceed with the transaction - Dr Arunkumar

On Tue, 26 Nov 2019 at 1:38 PM, <hydaccounts@aarthiscan.com> wrote:

Dear Sir,

Please find the attached Panjagutta Branch provision bill for payment transfer as mentioned details below.

ACCOUNT DETAILS:

Amount: Rs. 25565/- to be paid

NAME: R. V. SUBBARAO

BANK: ANDHRA BANK

BRANCH: SOMAJIGUDA

A/C No: 053410011039921

IFSC CODE: ANDB0000534

Regards,

Siva Prabu Velsamy,

Accountant,

Aarathi Scans & Labs,

Mob: +91 9677704992



No date
in Invoice no : 5036/37.

