

Subject: Re: PAYMENT TRANSFER REQUEST FOR DILSHUKHNAR CONSTRUCTION WORK --
NARAYANA AGENCIES - ELECTRICAL MATERIALS

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

Date: 1/3/2020, 9:42 PM

To: hydaccounts@aarthiscan.com

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

Ok, Proceed with the transaction - Dr Arunkumar

On Fri, 3 Jan 2020 at 8:39 PM, <hydaccounts@aarthiscan.com> wrote:

Dear Sir,

Please find the attached invoice from Narayana Agencies for the purchasing of Electrical materials for our new branch Dilshukh Nagar.

DATE	INVOICE NUMBER	AMOUNT
24/12/2019	INV NO: 102	24800
24/12/2019	INV NO: 103	12532
	TOTAL	37332

Please transfer the bill amount below mentioned account asap.

ACCOUNT DETAILS:

BANK NAME: YES BANK

ACCOUNT NUMBER: 041384600001200

