

Subject: Re: PAYMENT TRANSFER REQUEST FOR DILSHUKHNAR CONSTRUCTION WORK -- 217218
NARAYANA AGENCIES - INVOICE NUMBER 86 - ELECTRICAL MATERIALS
From: Arun Kumar <arun.amigo@gmail.com>
Date: 12/12/2019, 4:02 PM
To: hydaccounts@aarthiscan.com
CC: "Mr. Gurusamy" <gurusamy@aarthiscan.com>, abisheik1992@gmail.com

Ok, Proceed with the transaction - Dr Arunkumar

On Thu, 12 Dec 2019 at 4:02 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.

Please transfer the bill amount below mentioned account asap.

ACCOUNT DETAILS:

BANK NAME: YES BANK

AMOUNT: RS. 32884/- (THIRTY TWO THOUSAND EIGHT HUNDRED AND EIGHTY FOUR ONLY)

ACCOUNT NUMBER: 041384600001200

IFSC CODE: YESB0000413

1,19,537/-

32884
54786
87,670
31,867
119,537

D. Ruby
13.12.19
ACCOUNTED

Re: PAYMENT TRANSFER REQUEST FOR DILSHUKHNAR CON...

Subject: Re: PAYMENT TRANSFER REQUEST FOR DILSHUKHNAR CONSTRUCTION WORK --
NARAYANA AGENCIES - INVOICE NUMBER 78 - ELECTRICAL MATERIALS

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

Date: 12/12/2019, 4:18 PM

To: hydaccounts@aarthiscan.com

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

Ok, Proceed with the transaction - Dr Arunkumar

On Thu, 12 Dec 2019 at 4:17 PM, <hydaccounts@aarthiscan.com> wrote:

Dear Sir,

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

Please transfer the invoice amount below mentioned account.

ACCOUNT DETAILS:

BANK NAME: YES BANK

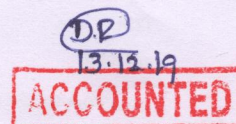
AMOUNT: RS. 54786/- (FIFTY FOUR THOUSAND SEVEN HUNDRED AND EIGHTY SIX RUPPES ONLY)

ACCOUNT NUMBER: 041384600001200

IFSC CODE: YESB0000413

BRANCH: R.P. ROAD, SECUNDERABAD.

Thank you.



Re: PAYMENT TRAFNER REQUEST FOR DILSHUKHNAR CONS...

Subject: Re: PAYMENT TRAFNER REQUEST FOR DILSHUKHNAR CONSTRUCTION WORK --
NARAYANA AGENCIES - INVOICE NUMBER 82 - ELECTRICAL MATERIALS

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

Date: 12/12/2019, 4:20 PM

To: hydaccounts@aarthiscan.com

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

Ok, Proceed with the transaction - Dr Arunkumar

On Thu, 12 Dec 2019 at 4:19 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.

Please transfer the bill amount below mentioned account asap.

ACCOUNT DETAILS:

BANK NAME: YES BANK

AMOUNT: RS. 31867/- (THIRTY ONE THOUSAND EIGHT HUNDRED AND SIXTY SEVEN
RUPEES ONLY)

ACCOUNT NUMBER: 041384600001200

IFSC CODE: YESB0000413

BRANCH: R.P. ROAD, SECUNDERABAD.

Thank you.

