

P-1222 N-337

Subject: Re: PAYMENT TRANSFER REQUEST FOR PUNJAGUTTA AND KUKATPALLY VEGETABLES FOR THE MONTH OF DECEMBER 2019

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

Date: 12/28/2019, 11:53 AM

To: hydaccounts@aarthiscan.com

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

Ok, Proceed with the transaction - Dr Arunkumar

On Sat, 28 Dec 2019 at 11:40 AM, <hydaccounts@aarthiscan.com> wrote:

Dear Sir,

Please find the attached Punjagutta & Kukatpally Vegetable bills for payment transfer as mentioned details below.

VEGETABLE PAYMENT : (PNJ)

Amount: Rs. 7325/- to be paid

Account Details:

NAME: NARASIMMARAO

BANK: STATE BANK OF INDIA

A/C No: 20220035772

IFSC CODE: SBIN0040479

VEGETABLE PAYMENT : (KKP)

Amount: Rs. 5810/- to be paid

Account Details:

NAME: KUNDAN SRI MATCHING CENTER

BANK: STATE BANK OF INDIA

A/C No: 35418644057

PNJ
Mess payable Ac or
To A. Coop

Coop
PNJ Ac or
To mess payable.