

N.274

Subject: Re: PAYMENT TRANSFER REQUEST FOR PUNJAGUTTA VEGETABLE FOR THE MONTH OF NOVEMBER 2019

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

Date: 11/26/2019, 1:45 PM

To: hydaccounts@aarthiscan.com

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

new vendor - 1218

Ok, Proceed with the transaction - Dr Arunkumar

On Tue, 26 Nov 2019 at 1:43 PM, <hydaccounts@aarthiscan.com> wrote:

Dear Sir,

Please find the attached Punjagutta vegetable bills for payment transfer. Please transfer the payment as soon as possible.

VEGETABLE PAYMENT:

Amount: Rs. 8635/- to be paid

Account Details:

NAME: NARASIMMARAO

BANK: STATE BANK OF INDIA

A/C No: 20220035772

IFSC CODE: SBIN0040479

Regards,

Siva Prabu Velsamy,

Accountant,

Aarathi Scans & Labs,

Mob: +91 9677704992

