

Subject: Re: /////URGENT///// PAYMENT TRANSFER REQUEST FOR
DILSUKHNAGAR, HYDERABAD

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

Date: 12/23/2019, 12:59 PM

To: hydaccounts@aarthiscan.com

CC: Abi Sheik <abisheik1992@gmail.com>, Accountsmanage

<accountsmanager@aarthiscan.com>, "Mr. Gurusamy" <gurusamy@aarthiscan.com>

Ok, Proceed with the transaction - Dr Arunkumar

On Mon, 23 Dec 2019 at 12:59 PM, <hydaccounts@aarthiscan.com> wrote:

Dear Sir,

Good Day,

Please find the attached bill for your reference for purchasing of Sand, Cement, M-Sand and Dust for the purpose of Dilshukh Nagar construction work.

Please transfer the amount Rs. 40340/- (Forty Thousand Three Hundred and Forty Rupees only)



Below account details for your kind reference.

ACCOUNT DETAILS:

ACCOUNT NAME: SHAMS CHARCOAL AND BUILDING MATERIAL SUPPLIERS

ACCOUNT NUMBER: 133811100002014

IFSC CODE: ANDB0001338


