

PAYMENT ADVICE



P.O. BOX:

Email :

PAYEE NAME :

20304366

SHRI VISHVAKARMA (EMERY STONES

ARJUNPURA VISHVAKARMA NAGAR, P.O SA

AJMER-Andhra Pradesh

aniruddha.sharma@choyal.com

Paym Date:

24.04.2024

Doc.No:

2434000301

Payment Method :

Exch.rate:

3.675

Remarks:

ADVANCE PAYMENT FOR BLOWLINE CHAKKI ATTA

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2434000301	24.04.2024	KZ	SVIP/24-25/WM/08	24.04.2024	USD	14,350.00	0.00	14,350.00
Total					USD	14,350.00	0.00	14,350.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100001870618			USD	14,350.00	

Amount in Words : USD Fourteen Thousand Three Hundred Fifty Only

Created 



Verified 

Authorised 

Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

Payment Request Approvals

Pay. Req. Ref	PR Date	Creator	Level 1	Level 2	Level 3	Level 4	Level 5