

PAYMENT ADVICE

P.O. BOX:

Email :



PAYEE NAME :	Paym Date:	24.04.2024
20304366	Doc.No:	2434000301
SHRI VISHVAKARMA (EMERY STONES	Payment Method :	
ARJUNPURA VISHVAKARMA NAGAR, P.O SA	Exch.rate:	3.675
AJMER-Andhra Pradesh	Remarks:	ADVANCE PAYMENT FOR BLOWLINE CHAKKI ATTA
aniruddha.sharma@choyal.com		

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

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