

**Straight2Bank**  
**PAYEE ADVICE**



SCB Ref : IN10121Q0011466

Customer Ref : IIA

Date : 31/10/2019

To: INSOL INDIA

<b>Invoice Total</b>	<b>7,080.00</b>
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN10121Q0011466

Dear Sir / Madam (s),

We have on 31/10/2019 made a payment to your account xxxxxxxxxxxx4480 at UTIB JUNG PURA for INR 7,080.00 as instructed by M/S SAMVAD PARTNERS.

Should you not receive the payment in time, please contact M/S SAMVAD PARTNERS for further investigations.

---

Remittance Advice

This section includes details as supplied by M/S SAMVAD PARTNERS

Payment Details : PAID TOWARDS MEMBERSHIP FEE OF INSOL INDIA FOR POORNIMA HATTI

---

Reference	Date	Description	Amount ( INR )
-----------	------	-------------	----------------

---