

Payment Advice

Recipient's name and contact information:

Vendor Email
santoshsubbu0@gmail.com

Transaction type:	Priority payment	Sub payment type:	Core Payment
Beneficiary's name:	CHOP****I P V S SUBRA*****A SA***Y	Debit amount:	INR21,384.00
Beneficiary's bank:	ANDHRA BANK AP SECRETARIAT BUILDING SAIFABAD HYDERABAD 500022	Remittance amount:	INR21,384.00
Beneficiary's account:	1103101000***** (Part of the account number is shown as ***** for security reasons.)	Handling fee	
Customer reference:	861377	of remitting bank:	Collect from Remitter
		Value date:	27 Nov 2020
		Remitter's name:	GEN***T I P L -GU****N
		Remitting bank:	HK and Shanghai Banking Corp Ltd
		Instruction reference:	9192B83X6VXI
		Other reference:	HSBCN20332543125

Remitter to beneficiary information:

WE ARE MAKING A CONSOLIDATED TRANSFER FOR ALL THE OUTSTANDING PAYMENTS

Invoice	Amount	Currency	Ref. No
STIPEND-703267921-NO	21384	INR	861377

Important notes:

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