

Date: 27/01/2021

To,
The Manager
Axis Bank
Y.N Road branch
Indore

Subject: Submission of original attested Softex forms & invoices for August'2020:

Dear Sir,

Please find enclosed original attested Softex form, invoices and inward remittance advices for below:

Invoice No.	Invoice Date	Invoice Value	Softex #	Remittance details		Date
				Bank Reference #	Amount	
172	01-08-2020	6622.5	S20001068394	0043FIR2001670	6629.5	17-08-2020
173	01-08-2020	56460	S20001068394	0043FIR2001671	56460	17-08-2020
174	01-08-2020	740	S20001068394	0043FIR2001532	750	28-07-2020
175	01-08-2020	600	S20001068394	0043FIR2001526	625	28-07-2020
176	01-08-2020	324	S20001068394	0043FIR2001588	334	4/8/2020
177	01-08-2020	1840	S20001068394	0043FIR2001534	1865	29-07-2020
178	01-08-2020	2200	S20001068394	0043FIR2001587	2200	5/8/2020
179	01-08-2020	7800	S20001068394	0043FIR2001766	7825	27-08-2020
180	01-08-2020	2400	S20001068394	0043FIR2001612	2400	10/8/2020
				0043FIR2001547	3359.5	29-07-2020
				0043FIR2001561	3366.5	30-07-2020
				0043FIR2001592	3400	05-08-2020
				0043FIR2001589	3356.5	05-08-2020
				0043FIR2001617	3364	11-08-2020
				0043FIR2001650	2677.5	13-08-2020
181	01-08-2020	19530	S20001068394	0043FIR2001562	18108	30-07-2020
182	01-08-2020	18083	S20001068394	0043FIR2001618	2725	11/8/2020
183	01-08-2020	2700	S20001068394	0043FIR2001597	1210	6/8/2020
184	01-08-2020	1200	S20001068394	0043FIR2001598	1360	6/8/2020
185	01-08-2020	1350	S20001068394	0043FIR2001582	625	5/8/2020
186	01-08-2020	600	S20001068394	0043FIR2001875	1282.5	9/9/2020
187	17-08-2020	1312.5	S20001068394	0043FIR2001808	2051	2/9/2020
188	21-08-2020	2046	S20001068394	0043FIR2001847	3225	4/9/2020
189	21-08-2020	3240	S20001068394			

Please knock them off against our remittances.

Regards

For Mango IT Solutions
For Mango IT Solutions

Authorised Signatory

