
Account No. : XXXXXXXX7551**Value Date** : 04-Feb-2025**Payer Ref.** : REF_030225**Payer File Ref.** : Ref_030225.enc

Beneficiary Name : Priyal Adesara

Beneficiary Address : 9664998925

Beneficiary Account No.: XXXXXXXX3174

Contact/Mobile No. : 9664998925

E-Mail ID's : adesarapriyal544@gmail.com

GST No. :

Payment Mode : NEFT

Payment Document No. : COD_450327558_A24FWPU384_0302

Bank Reference No. : CMS4856115248

UTR No. : ICICN22025020440308536

Dear Sir/Madam,

As instructed by , we have initiated payment through NEFT, Beneficiary Account No. XXXXXXXX3174 and IFSC SBIN0060070 for the value of Rs. 3,599.55 (Rupees Three Thousand Five Hundred Ninety-nine And Fifty-five Paise Only) for the product(s)/supplies/services rendered/supplied/expenses reimbursed to employees as mentioned.

No Transactions
