

TO BE PAID THROUGH SYSTEM ONLY**PFMS Generated Print Payment Advice**

Approval date in PFMS: 18 Nov 2025	Payment Advice No.: C112528731002	
Expiry date of PPA PFMS: 28 Nov 2025	Advice Print Date : 19 Nov 2025	
PAN No. :	TAN No. :	
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shailesh Shah	
Email :	Shailesh.Shah@hdfcbank.com	Helpdesk-pfms@gov.in
Phone No.:	9312845391	011-23343860
Note:		

To,
The Branch Head

HDFC BANK LTD
Bodhgaya

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No.
50100464109671

Total Amount of Debit : Rs56373.00

No. Of Beneficiaries as per Annexure-I.

(Amount in words : Fifty-Six Thousand Three Hundred Seventy-Three)

Batch No. C112528731002

Agency Seal

(Sign by Authorized Signatory)

Name - _____

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Designation - _____

Mobile No - _____

Mobile No - _____

To,

MS LAKHAIPUR VSS MDM

Ref: Account No.50100464109671/ Payment Advice Number
C112528731002

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.):56373.00

Date & Time :

HDFC BANK LTD

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

<u>ANNEXURE -I</u>						
(All page to be stamped and initial and last page to be signed in FULL with stamp)						
Payment Advice No.: C112528731002						
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	MAHENDRA PD KESHRI SO VINDESHWARI SAO	C112528682088	xxxxxxxxxxxx5717	PUNB0161600		56373.00
Total Amount(Rs)						56373.00
Please acknowledge and do the needful as prescribed by bank to complete transactions.						

PFMS