

PAYMENT ADVICE
OASIS TECHNO ENGINEE
C/O OASIS TECHNO ENGINEERS PRIVATE
SECOND FLOOR B-42 SECTOR 65
NOIDA
NOIDA, Pin : 000000

Beneficiary Name : Awadhesh Kumar Patel
Beneficiary Code :
Beneficiary Account Number : 11588705691
Beneficiary Address :

Client Reference No : E 389 Awadhesh SAL
Date : 09/09/2022
UTR / RRN No : N252222114390118
Amount : 14241.00
Amount in Words : Fourteen Thousand Two Hundred Forty One Rupees

Dear Sir / Madam,

We have initiated your payment to RBI for the amount of 14241.00 for the services rendered, vide NEFT, for below mentioned details

IFSC Code : SBIN0005409
Beneficiary Bank Name : GHINDWARA
Beneficiary Branch Name : KATRA GULAB SINGH
Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :



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Beneficiary Name : Awadhesh Kumar Patel
Beneficiary Code :
Beneficiary Account Number : 11588705691
Beneficiary Address :

Client Reference No : E 389 Awad SAL DIF
Date : 09/09/2022
UTR / RRN No : N252222114390115
Amount : 5778.00
Amount in Words : Five Thousand Seven Hundred Seventy Eight Rupees

Dear Sir / Madam,

We have initiated your payment to RBI for the amount of 5778.00 for the services rendered, vide NEFT, for below mentioned details

IFSC Code : SBIN0005409
Beneficiary Bank Name : GHINDWARA
Beneficiary Branch Name : KATRA GULAB SINGH
Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :



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Beneficiary Name : Krishna Kumar Pal
Beneficiary Code : 50100380327273
Beneficiary Account No : 50100380327273
Beneficiary Address :

Client Reference No : E 406 Krishna SAL
Date : 09/09/2022
Bank Reference No : 254467986
Amount : 13419.00
Amount in Words : Thirteen Thousand Four Hundred nineteen Rupees

Dear Sir / Madam,

We are pleased to credit your account 50100380327273 with us for Rs. 13419.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :



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Beneficiary Name : Krishna Kumar Pal
Beneficiary Code : 50100380327273
Beneficiary Account No : 50100380327273
Beneficiary Address :

Client Reference No : E 406 Krishn SAL DIF
Date : 09/09/2022
Bank Reference No : 254467994
Amount : 3930.00
Amount in Words : Three Thousand Nine Hundred Thirty Rupees

Dear Sir / Madam,

We are pleased to credit your account 50100380327273 with us for Rs. 3930.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :



[Handwritten signature]

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Beneficiary Name : Mohammad Akhlaqur Rahman
Beneficiary Code : 50100412278127
Beneficiary Account No : 50100412278127
Beneficiary Address :

Client Reference No : E 476 Akhlaqur SAL
Date : 09/09/2022
Bank Reference No : 254467987
Amount : 35460.00
Amount in Words : Thirty Five Thousand Four Hundred Sixty Rupees

Dear Sir / Madam,

We are pleased to credit your account 50100412278127 with us for Rs. 35460.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :



[Handwritten signature]

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Beneficiary Name : Saurav Kaushal
Beneficiary Code : 50100534632444
Beneficiary Account No : 50100534632444
Beneficiary Address :

Client Reference No : E 490 Saurav SAL
Date : 09/09/2022
Bank Reference No : 254467988
Amount : 13507.00
Amount in Words : Thirteen Thousand Five Hundred Seven Rupees

Dear Sir / Madam,

We are pleased to credit your account 50100534632444 with us for Rs. 13507.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :



[Handwritten signature]

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Beneficiary Name : Saurav Kaushal
Beneficiary Code : 50100534632444
Beneficiary Account No : 50100534632444
Beneficiary Address :

Client Reference No : E 490 Saurav SAL DIF
Date : 09/09/2022
Bank Reference No : 254467996
Amount : 6512.00
Amount in Words : Six Thousand Five Hundred Twelve Rupees

Dear Sir / Madam,

We are pleased to credit your account 50100534632444 with us for Rs. 6512.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :



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Beneficiary Name : Vikas kumar Mahto
Beneficiary Code : 50100474809410
Beneficiary Account No : 50100474809410
Beneficiary Address :

Client Reference No : E493 Vikas SAL
Date : 09/09/2022
Bank Reference No : 254467989
Amount : 13999.00
Amount in Words : Thirteen Thousand Nine Hundred Ninety Nine Rupees

Dear Sir / Madam,

We are pleased to credit your account 50100474809410 with us for Rs. 13999.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :



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Beneficiary Name : Vikas kumar Mahto
Beneficiary Code : 50100474809410
Beneficiary Account No : 50100474809410
Beneficiary Address :

Client Reference No : E493 Vikas SAL DIF
Date : 09/09/2022
Bank Reference No : 254467995
Amount : 6020.00
Amount in Words : Six Thousand Twenty Rupees

Dear Sir / Madam,

We are pleased to credit your account 50100474809410 with us for Rs. 6020.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
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Beneficiary Name : Naveen Kumar
Beneficiary Code : 50100492573820
Beneficiary Account No : 50100492573820
Beneficiary Address :

Client Reference No : E 496 Naveen SAL
Date : 09/09/2022
Bank Reference No : 254467990
Amount : 26000.00
Amount in Words : Twenty Six Thousand Rupees

Dear Sir / Madam,

We are pleased to credit your account 50100492573820 with us for Rs. 26000.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :



[Handwritten signature]

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Beneficiary Name : Debkumar Khatua
Beneficiary Code : 50100534632457
Beneficiary Account No : 50100534632457
Beneficiary Address :

Client Reference No : E 505 Debkumar SAL
Date : 09/09/2022
Bank Reference No : 254467991
Amount : 10161.00
Amount in Words : Ten Thousand One Hundred Sixty One Rupees

Dear Sir / Madam,

We are pleased to credit your account 50100534632457 with us for Rs. 10161.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :



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NOIDA, Pin : 000000

Beneficiary Name : Debkumar Khatua
Beneficiary Code : 50100534632457
Beneficiary Account No : 50100534632457
Beneficiary Address :

Client Reference No : E 505 Deb SAL DIF
Date : 09/09/2022
Bank Reference No : 254467992
Amount : 4853.00
Amount in Words : Four Thousand Eight Hundred Fifty Three Rupees

Dear Sir / Madam,

We are pleased to credit your account 50100534632457 with us for Rs. 4853.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :

