

**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 : 06/10/2022  
UTR / RRN No : N279222150147147  
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 : STATE BANK OF INDIA  
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 Awadhesh DIF  
Date : 06/10/2022  
UTR / RRN No : N279222150147150  
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 : STATE BANK OF INDIA  
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 : 06/10/2022  
Bank Reference No : 264061015  
Amount : 15999.00  
Amount in Words : Fifteen Thousand Nine Hundred Ninety Nine Rupees

Dear Sir / Madam,

We are pleased to credit your account 50100380327273 with us for Rs. 15999.00 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 : Krishna Kumar Pal  
Beneficiary Code : 50100380327273  
Beneficiary Account No : 50100380327273  
Beneficiary Address :

Client Reference No : E 406 Krishna DIF  
Date : 06/10/2022  
Bank Reference No : 264061016  
Amount : 4020.00  
Amount in Words : Four Thousand Twenty Rupees

Dear Sir / Madam,

We are pleased to credit your account 50100380327273 with us for Rs. 4020.00 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 : 06/10/2022  
Bank Reference No : 264071772  
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 :



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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 : 06/10/2022  
Bank Reference No : 264060995  
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 :



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

Client Reference No : E 490 Saurav DIF  
Date : 06/10/2022  
Bank Reference No : 264060996  
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 : 06/10/2022  
Bank Reference No : 264061037  
Amount : 15322.00  
Amount in Words : Fifteen Thousand Three Hundred Twenty Two Rupees

Dear Sir / Madam,

We are pleased to credit your account 50100474809410 with us for Rs. 15322.00 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 DIF  
Date : 06/10/2022  
Bank Reference No : 264061038  
Amount : 4697.00  
Amount in Words : Four Thousand Six Hundred Ninety Seven Rupees

Dear Sir / Madam,

We are pleased to credit your account 50100474809410 with us for Rs. 4697.00 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 : Naveen Kumar  
Beneficiary Code : 50100492573820  
Beneficiary Account No : 50100492573820  
Beneficiary Address :

Client Reference No : E 496 Naveen SAL  
Date : 06/10/2022  
Bank Reference No : 264071773  
Amount : 20800.00  
Amount in Words : Twenty Thousand Eight Hundred Rupees

Dear Sir / Madam,

We are pleased to credit your account 50100492573820 with us for Rs. 20800.00 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 : Debkumar Khatua  
Beneficiary Code : 50100534632457  
Beneficiary Account No : 50100534632457  
Beneficiary Address :

Client Reference No : E 505 Debkumar SAL  
Date : 06/10/2022  
Bank Reference No : 264061033  
Amount : 15322.00  
Amount in Words : Fifteen Thousand Three Hundred Twenty Two Rupees

Dear Sir / Madam,

We are pleased to credit your account 50100534632457 with us for Rs. 15322.00 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 : Debkumar Khatua  
Beneficiary Code : 50100534632457  
Beneficiary Account No : 50100534632457  
Beneficiary Address :

Client Reference No : E 505 Debkumar DIF  
Date : 06/10/2022  
Bank Reference No : 264061034  
Amount : 4697.00  
Amount in Words : Four Thousand Six Hundred Ninety Seven Rupees

Dear Sir / Madam,

We are pleased to credit your account 50100534632457 with us for Rs. 4697.00 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 :

