

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

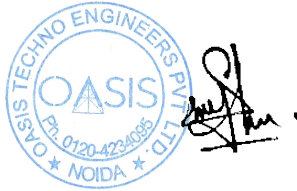
Beneficiary Name : Suresh Kumar Saini
Beneficiary Code : 50100366071657
Beneficiary Account No : 50100366071657
Beneficiary Address :

Client Reference No : E 204 Suresh SAL
Date : 11/04/2022
Bank Reference No : 198917646
Amount : 30400.00
Amount in Words : Thirty Thousand Four Hundred Rupees

Dear Sir / Madam,

We are pleased to credit your account 50100366071657 with us for Rs. 30400.00 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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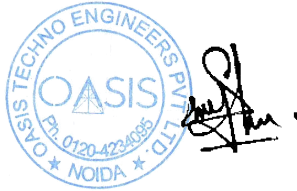
Beneficiary Name : Naresh Kumar Saini
Beneficiary Code : 50100380093180
Beneficiary Account No : 50100380093180
Beneficiary Address :

Client Reference No : E 331 Naresh SAL
Date : 11/04/2022
Bank Reference No : 198917663
Amount : 20255.00
Amount in Words : Twenty Thousand Two Hundred Fifty Five Rupees

Dear Sir / Madam,

We are pleased to credit your account 50100380093180 with us for Rs. 20255.00 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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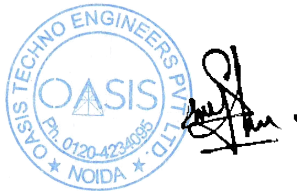
Beneficiary Name : Awadhesh Kumar Patel
Beneficiary Code :
Beneficiary Account Number : 11588705691
Beneficiary Address :

Client Reference No : E 389 Awadhesh SAL
Date : 11/04/2022
UTR / RRN No : N101221913220563
Amount : 13390.00
Amount in Words : Thirteen Thousand Three Hundred Ninety Rupees

Dear Sir / Madam,

We have initiated your payment to RBI for the amount of 13390.00 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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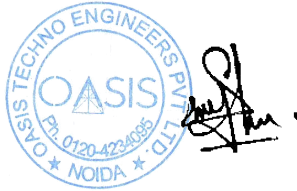
Beneficiary Name : Mohammad Akhlaqur Rahman
Beneficiary Code : 50100412278127
Beneficiary Account No : 50100412278127
Beneficiary Address :

Client Reference No : E 476 Akhlaqur SAL
Date : 11/04/2022
Bank Reference No : 198987562
Amount : 28577.00
Amount in Words : Twenty Eight Thousand Five Hundred Seventy Seven Rupees

Dear Sir / Madam,

We are pleased to credit your account 50100412278127 with us for Rs. 28577.00 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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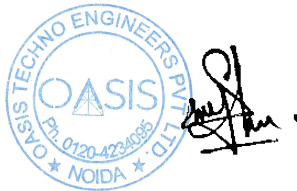
Beneficiary Name : Saurav Kaushal
Beneficiary Code :
Beneficiary Account Number : 32911431276
Beneficiary Address :

Client Reference No : E 490 Saurav SAL
Date : 11/04/2022
UTR / RRN No : N101221913217516
Amount : 10813.00
Amount in Words : Ten Thousand Eight Hundred Thirteen Rupees

Dear Sir / Madam,

We have initiated your payment to RBI for the amount of 10813.00 for the services rendered, vide NEFT, for below mentioned details

IFSC Code : SBIN0004851
Beneficiary Bank Name : STATE BANK OF INDIA
Beneficiary Branch Name : HAMIRPUR
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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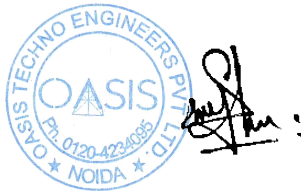
Beneficiary Name : Naveen Kumar
Beneficiary Code : 50100492573820
Beneficiary Account No : 50100492573820
Beneficiary Address :

Client Reference No : E 496 Naveen SAL
Date : 11/04/2022
Bank Reference No : 198987602
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 :



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Beneficiary Name : Debkumar Khatua
Beneficiary Code :
Beneficiary Account Number : 31411953048
Beneficiary Address :

Client Reference No : E 505 Debkumar SAL
Date : 11/04/2022
UTR / RRN No : N101221913217478
Amount : 14000.00
Amount in Words : Fourteen Thousand Rupees

Dear Sir / Madam,

We have initiated your payment to RBI for the amount of 14000.00 for the services rendered, vide NEFT, for below mentioned details

IFSC Code : SBIN0012456
Beneficiary Bank Name : STATE BANK OF INDIA
Beneficiary Branch Name : NACHINDA
Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :

