PAYMENT ADVICE OASIS TECHNO ENGINEE

C/O OASIS TECHNO ENGINEERS PRIVATE SECOND FLOOR B-42 SECTOR 65

NOIDA

NOIDA, Pin: 000000

Beneficiary Name : AWADHESH

Beneficiary Code :

Beneficiary Account Number : 11588705691

Beneficiary Address :

Client Reference No : Awadhesh SAL DIFF

Date : 22/03/2022

UTR / RRN No : N081221883366563

Amount : 6083.00

Amount in Words : Six Thousand Eighty Three Rupees

Dear Sir / Madam,

We have initiated your payment to RBI for the amount of 6083.00 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 :

PAYMENT ADVICE OASIS TECHNO ENGINEE

C/O OASIS TECHNO ENGINEERS PRIVATE SECOND FLOOR B-42 SECTOR 65

NOIDA

NOIDA, Pin: 000000

Beneficiary Name : DEB KUMAR

Beneficiary Code :

Beneficiary Account Number : 31411953048

Beneficiary Address :

Client Reference No : Deb SAL DIFF

Date : 22/03/2022

UTR / RRN No : N081221883370675

Amount : 5473.00

Amount in Words : Five Thousand Four Hundred Seventy Three Rupees

Dear Sir / Madam,

We have initiated your payment to RBI for the amount of 5473.00 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 :

PAYMENT ADVICE OASIS TECHNO ENGINEE

C/O OASIS TECHNO ENGINEERS PRIVATE SECOND FLOOR B-42 SECTOR 65

NOIDA

NOIDA, Pin: 000000

Beneficiary Name : SAURAV KAUSHAL

Beneficiary Code :

Beneficiary Account Number : 32911431276

Beneficiary Address :

Client Reference No : Saurav SAL DIFF

Date : 22/03/2022

UTR / RRN No : N081221883366544

Amount : 8660.00

Amount in Words : Eight Thousand Six Hundred Sixty Rupees

Dear Sir / Madam,

We have initiated your payment to RBI for the amount of 8660.00 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 :