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 : E389 Sal Diff
Date : 15/04/2022

UTR / RRN No : N105221919065441

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 : Saurav Kaushal

Beneficiary Code :

Beneficiary Account Number : 32911431276

Beneficiary Address :

Client Reference No : E490 Sal Diff
Date : 15/04/2022

UTR / RRN No : N105221919065435

Amount : 8660.00

Amount in Words : Eight Thousand Six Hundred Sixty Rupees

Dear Sir / Madam,

Payment Details 7

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 ADVICE OASIS TECHNO ENGINEE

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

NOIDA

NOIDA, Pin: 000000

Beneficiary Name : Debkumar Khatua

Beneficiary Code :

Beneficiary Account Number : 31411953048

Beneficiary Address :

Client Reference No : E505 Sal Diff
Date : 15/04/2022

UTR / RRN No : N105221919065436

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

