

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

Beneficiary Name : AKHLAQUR RAHMAN
Beneficiary Code : 50100412278127
Beneficiary Account No : 50100412278127
Beneficiary Address :

Client Reference No : E 476 Akhlaqur SAL
Date : 30/04/2022
Bank Reference No : 205297312
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 : Debkumar Khatua
Beneficiary Code :
Beneficiary Account Number : 31411953048
Beneficiary Address :

Client Reference No : E 505 Debkumar Sal
Date : 07/05/2022
UTR / RRR No : N127221949126323
Amount : 13999.00
Amount in Words : Thirteen Thousand Nine Hundred Ninety Nine Rupees

Dear Sir / Madam,

We have initiated your payment to RBI for the amount of 13999.00 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 :



[Handwritten signature]

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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 : E 505 Debkumar Sal
Date : 07/05/2022
UTR / RRRN No : N127221949126321
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 :



[Handwritten signature]

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

Beneficiary Name : Naresh Kumar Saini
Beneficiary Code : 50100380093180
Beneficiary Account No : 50100380093180
Beneficiary Address :

Client Reference No : E 331 Naresh Sal
Date : 07/05/2022
Bank Reference No : 208624023
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 :



Naresh