

PAYMENT SUMMARY

YOUR REFERENCE PIAFHMIN02A00067	PAYMENT REFERENCE Pay Ref. Q0000067	STATUS Processed by Bank
BACKOFFICE REFERENCE 127317067216	Batch Ref. C0000054 Import Ref. UETR NUMBER 694f82e5-dcbd-408f-b64c-5b5c6e943f5c	
PAYMENT AMOUNT INR 5,000.00	PAYMENT TYPE IBFT - INSTANT	PAYMENT DATE 30/09/2021
	SUB PYMT TYPE PTAVI	DEBIT DATE 30/09/2021
	BANK FUND TRANSFER	
PAY FROM M/S ASPIRE FOR HER MANAGEMENT AND C 22305418072 SCBLINBBXXX IN INR	MY COMPANY NAME ASPIRE FOR HER MANAGEMENT AND CONSULTANCY PRIVATE LIMITED ASPIRE FOR HER MANAG	ACCOUNT HELD IN IN
PAYEE NICKNAME ATME		
PAY TO Academy For Technical And Managemen	PAYEE BANK DETAILS NAME: CANARA MID CORPORATE BR MYSOR	PAYEE BANK BRANCH DETAILS NAME: CANARA MID CORPORATE BR MYSOR
ACCOUNT: 0518101054379	CODE: CNRB0004966	CODE:

PAYEE ADDRESS:	PAYEE BANK ADDRESS:	PAYEE BANK BRANCH ADDRESS:
<div style="background-color: #cccccc; height: 40px; width: 100%;"></div>	<div style="background-color: #cccccc; height: 40px; width: 100%;"></div>	<div style="background-color: #cccccc; height: 40px; width: 100%;"></div>
	INDIA	

LOCAL LANGUAGE DETAILS
PAYEE NAME: Academy For Technical And Managemen

AMOUNT		
PRIORITY		
PAYMENT AMOUNT	INR 5,000.00	DEBIT AMOUNT INR 5,000.00
CHARGES TO BE PAID BY		
Local Charges :	Overseas Charges :	CHARGES AMOUNT
PAYER	PAYER	INR

CLEARING AND REGULATORY INFORMATION

PURPOSE OF PAYMENT CATEGORY	PRODUCT TYPE	PAYMENT SUB TYPE IMPS
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ADDITIONAL INFORMATION

NOTES TO BANK	NOTES TO PAYEE ATME College AFH IBM Open PTech SkillsBuild Program PR	NOTES TO PAYEE (LOCAL LANGUAGE)
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NOTES TO SELF
ATME College AFH IBM Open PTech
SkillsBuild Program Student Outreach and PR

ATTACHMENT DETAILS

INVOICE TYPE	FILE NAME	FILE DESC
ATTACHMENT	20210930 ATME OpenPTech.pdf	

AUDIT TRAIL

TASK	PERFORMED BY	TIME	COMMENTS	AUTHORISER TOKEN ID
INITIATED	SHOHINI DASGUPTA	30/09/2021 08:27:21 PM SGT		
APPROVED	MADHURA SINHA	30/09/2021 08:29:07 PM SGT		SOFTTOKEN
RELEASED TO BANK	MADHURA SINHA	30/09/2021 08:29:11 PM SGT		