

POWER GRID CORPORATION OF INDIA LTD.  
SAUDAMINI PLOT NO-2 SECTOR-29

DV8 - 25

PAYMENT ADVICE

To  
UNIVERSITY OF MYSORE  
MYSORE,  
Karnataka.

Dear Sir/Madam/Messers,

The following payment(s) have been initiated through SBI CMP, in favour of you:

JOURNAL NUMBER	AMOUNT	DATE	LINKAGE FIELD	E-CHEQUE NO.	CMP REFERENCE NO.
235895281	74,250.00	03-06-2022	CUSTOMER REF_NO(2400 038514)	AOG183834100001	CMP00000000490425431

Your Bank Account No: **54007591437**

Your Bank IFSC Code: **SBIN0040059**

You are requested to kindly check your Bank Account, as above and please acknowledge the receipt of the payment.

For POWER GRID CORPORATION OF INDIA LTD..

Authorised Signatory

This is Computer generated advice and does not require any Signature

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JOURNAL NUMBER	AMOUNT	DATE	LINKAGE FIELD	E-CHEQUE NO.	CMP REFERENCE NO.
231194753	14,850.00	04-07-2022	CUSTOMER REF NO(2400 057822)	AOG979489400001	CMP0000000502189228

Your Bank Account No: **54007591437**

Your Bank IFSC Code: **SBIN0040059**

You are requested to kindly check your Bank Account, as above and please acknowledge the receipt of the payment.

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JOURNAL NUMBER	AMOUNT	DATE	LINKAGE FIELD	E-CHEQUE NO.	CMP REFERENCE NO.
233378153	59,400.00	09-06-2022	CUSTOMER REF_NO(2400 043448)	AOG361688400001	CMP00000000493205265

Your Bank Account No: **54007591437**

Your Bank IFSC Code: **SBIN0040059**

You are requested to kindly check your Bank Account, as above and please acknowledge the receipt of the payment.

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