

NOTESHEET

Institute/Department:	
Outward No.: SIT/2022/312 The Institute	Date: 18/10/22
Person Name: _____	
Contact No: _____	



REGISTRAR OFFICE	
Inward No.: R01/2022/SIT/11 294/Installation	Date: 18/10/22
Receiver Name: Jayash	Sign: <i>[Signature]</i>

Subject: Completion of Instrument Installation & Demonstration

Respected sir,

There are two instruments, balmin and interacting non-interacting system, are installed in chemical and Environmental Engineering lab and demonstration is also done, the instrument provider, technology

exchange service provide limited.

got 60% payment in advance and 40% payment which is Rs 39,176/- still pending from our side

It is requested to clear the pending payment.

S Basu

Dr. Sayantani Basu

HOD, chemical & Environment Engg

I have verified all the details and it is found that 40% of amount Rs. 39176/- is still pending. So, kindly request you to clear the pending amount.

[Signature]

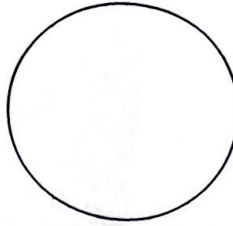
Dr. M. B. Pholke
18/10/22

Page No.: _____

SWARNIM STARTUP & INNOVATION UNIVERSITY

NOTESHEET

Institute/Department:	
Outward No.:	Date:
Person Name: _____	
Contact No: _____	



INSTITUTE SEAL

REGISTRAR OFFICE	
Inward No.:	Date:
Receiver Name:	Sign:

Subject:

verified all the details as per notestart
kindly give approval for payment Rs. 39,176/-

R. Paul

kindly pls. approve the payment of Rs.
39176/-

H. K. Chetty

Request + kindly approves Rs. 39176/- for payment of
instrument.

H. K. Chetty
12/10/22
for the same.

To
present sir
for final approval

G. S. S.

OK Rs. 39176 Approved for the purchase of instrument.

H. K. Chetty

Retail Invoice

149

Technology Exchange Services Private Limited

Plot No. 5120, Pashe - IV GIDC Vatva
B/H Windsor, Nr. Ramol Cross Road,
Vatva, Ahmedabad - 382445
GSTIN/UIN: 24AADCT1751F1ZO
State Name : Gujarat, Code : 24
E-Mail : info@technologyexchange.co.in

Consignee (Ship to)

To,

The Princoipal
Swarnim Startup & Innovation University
At Post Bhoyan Rathod, Nr. ONGC WSS
Opp. IFFCO Adalaj-Kalol Highway
Gandhinagar
Gujarat

State Name : Gujarat, Code : 24

Buyer (Bill to)

To,

The Princoipal
Swarnim Startup & Innovation University
At Post Bhoyan Rathod, Nr. ONGC WSS
Opp. IFFCO Adalaj-Kalol Highway
Gandhinagar
Gujarat

State Name : Gujarat, Code : 24

Invoice No.	e-Way Bill No.	Dated
RI-001/22-23	641414119470	27-Apr-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Chemical Laboratory	9-Feb-21	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
	Shertha Opp IFFCO	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	GJ 27 V 1534	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ball Mill - M	9023	1.000 No	37,000.00	No		37,000.00
2	Interacting & Non Interaction System	9023	1.00 Nos	46,000.00	Nos		46,000.00
							83,000.00
	SGST Output @ 9%				9 %		7,470.00
	CGST Output @ 9%				9 %		7,470.00

GATE ENTRY

Swarnim Startup & Innovation University

Inward No. 04 Date 29/4/22 Time 14200

Vehicle No. 1534 Bill No. RI 001/22-23

Name of party Technology E-S-P-L.

Name of Security Steer mid Sign [Signature]

Bill No. GJ-27-V-1534

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 149 Date 29/4/22

Party or supplier name TES PL Bill No. RI 001

Department Environment chemical lab

Name of storekeeper [Signature] Sign [Signature]

Total

₹ 97,940.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Seven Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9023	83,000.00	9%	7,470.00	9%	7,470.00	14,940.00
Total	83,000.00		7,470.00		7,470.00	14,940.00

Tax Amount (in words) : Indian Rupees Fourteen Thousand Nine Hundred Forty Only

Received
[Signature] 29/4/22
Kulpanet Madane

For Environment chemical Machine
lab Machine
B. No 1- 3rd floor.

Company's PAN : AADCT1751F

Declaration

We declare that this invoice shows the actual price of

for Technology Exchange Services Private Limited

Material
checked
&
Received
S Basu

e-Way Bill

e-Way Bill

149

Doc No. : Bill of Supply - RI-001/22-23
Date : 27-Apr-22



1. e-Way Bill Details

e-Way Bill No. : 641414119470 Mode : 1 - Road Generated Date : 28-Apr-22 4:05 PM
Generated By : 24AADCT1751F1ZO Approx Distance : 38 KM Valid Upto : 29-Apr-22 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From

Technology Exchange Services Private Limited
GSTIN : 24AADCT1751F1ZO
Gujarat

To

To,
GSTIN :
Gujarat

Dispatch From

Plot No. 5120, Pashe - IV GIDC Vatva, B/H Windsor, Nr.
Ramol Cross Road,, Vatva, Ahmedabad - 382445
Ahmedabad Gujarat 382445

Ship To

The Princoipal, Swarnim Startup & Innovation University, At
Post Bhoyan Rathod, Nr. ONGC WSS, Opp IFFCO Adalaj
-Kalol Highway, Gandhinagar, Gujarat Gujarat 382420

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
9023	Ball Mill - M & Ball Mill - M	1 NOS	37,000.00	9+9
9023	Interacting & Non Interaction System & Interacting & Non Interaction System	1 NOS	46,000.00	9+9

GATE ENTRY
Swarnim Startup & Innovation University

Inward No. 04 Date 29/4/22 Time 14:00
Vehicle No. 1534 Bill No. RI-001/22-23
Name of party T. E. S. P. L.
Name of Security Electronic Sign EST/14/22

STORE ENTRY
Swarnim Startup & Innovation University

Inward No. 149 Date 29/4/22
Party or supplier name TESP2 Bill No. RI-001
Department Environment chemical lab
Name of storekeeper Malpusim Sign chh

Tot. Taxable Amt : 83,000.00 Other Amt : Total Inv Amt : 97,940.00
CGST Amt : 7,470.00 SGST Amt : 7,470.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

SWARRNIM UNIVERSITY

CAMPUS

Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

G.R.N. No. G0043/22-23

GOODS RECEIVED NOTE

Date : 29/04/2022

Name Of Supplier Technology Exchange Services Pvt. Ltd

Gate Pass: _____

Challan No. _____

Date / / _____

Invoice No. RI-001/22-23

Date 27/04/2022

Vehicle No. _____

Carrier's Name _____

L.R./R.R. No. / /

Desp Thru GJ 27 V 1534

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
1	Ball Mill Machine	0043/22-23	9023		NOS	1.000	1.000	0.00	
2	Interacting And Non Interaction System	0043/22-23	9023		NOS	1.000	1.000	0.00	

REMARKS (if any) Inward No 149/29.04.22 For Environment Chemical Lab - Kalpna Madam



29/04/2022 04:24:39 PM

Prepared by / Store Incharge

29/04/2022 04:28:17 PM

User Department Head

29/04/2022 04:28:17 PM

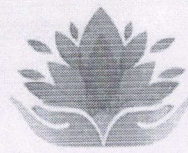
Project Head / Plant Head

29/04/2022 04:28:17 PM

Purchase Dept Head

29/04/2022 04:28:17 PM

Accounts Dept Head



SWARJANIM

INSTITUTE OF TECHNOLOGY

TECHNOLOGY EXCHANGE SERVICES PRIVATE LIMITED
PLOT NO 5120, PHASE IV
GIDC, NEAR RAMOL CROSS ROAD,
VATVA, AHMEDABAD-382445,
GUJARAT, INDIA

Date: 31/1/2022

Sub : Purchase order for Chemical Laboratory.
Ref. : Your quotation dated 09/02/2021

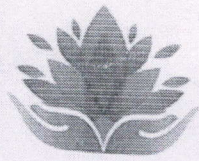
Dear Sir,

With reference to the above, the under signed is pleased to place an order for the following items as per the terms and conditions and with rates mentioned below.

SR. NO	DESCRIPTION OF THE ITEM	UNIT RATE in INR	Nos	Total Cost in INR
1	<u>Ball Mill</u> Ball Mill (Chamber) Material MS; Dia. 275 mm; Length 350mm; Thickness 5 mm Discharge Chute Suitable size Feed Size 6mm Approx Product Size 200 Mesh (Approx.) Drive 1 H.P. Standard make DC Motor controlled by DC Drive, coupled to 2" Reduction Gearbox gives variable speed with Digital RPM Indicator, Non-Contact type with Proximity sensor Revolution Counter Mechanical type, Standard make Product Receiver Material SS of suitable size Control Panel On/off switches, mains indicator etc. The set-up is fitted with required guards. The whole set-up is well designed and arranged in a good quality painted structure.	37000	01	37000
2	<u>Interacting & non interacting System</u> Process tank Material SS 304, Circular, self-graduated level scale (2 Nos.) with	46000	01	46000

Munjan

S Basu



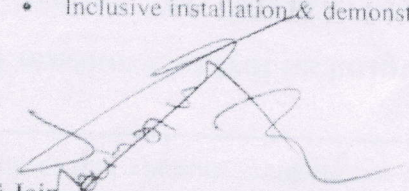
SWARINIM

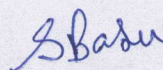
INSTITUTE OF TECHNOLOGY

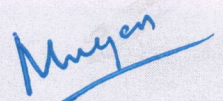
SR. NO	DESCRIPTION OF THE ITEM	UNIT RATE in INR	Nos	Total Cost in INR
	Tank Capacity drain valve 3.5 ltr.			
	Supply Tank Material SS 304 capacity 25 ltr. with drain valve			
	Overhead Tank Material stainless steel capacity 5 ltr. with drain valve			
	Water circulation FHP pump, Single phase			
	Piping SS, Size 1/4 "			
	Flow-measurement Rotameter			
	Most of the parts are power coated and rest painted with auto paints			
Total in INR				83000
+ 18% GST				14940
Grand Total in INR				97940

TERMS AND CONDITION:

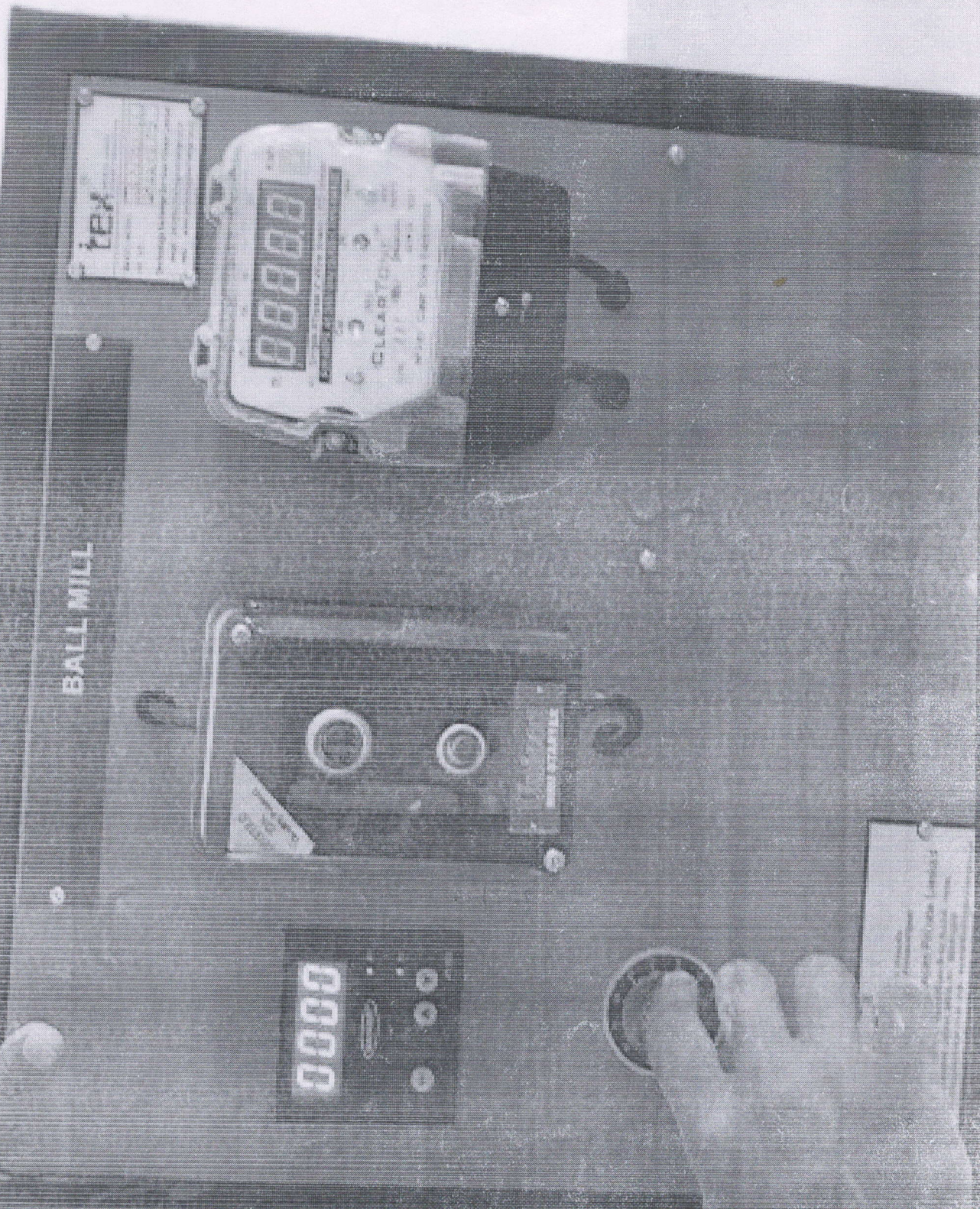
- For Gandhinagar
- Delivery of Goods within 2-3 weeks from the date of receiving clear techno-Commercial PO.
- Payment with 40 % Advance, 40 Against Delivery of material & 20 % after installation, Commissioning & testing.
- Any loss or damage to the goods would be beared by seller itself, until the equipments reach the college premises.
- Warranty of 1 year from the date of supply.
- Inclusive installation & demonstration.


Adi Jain
Vice President,
Swarinim Startup & Innovation University

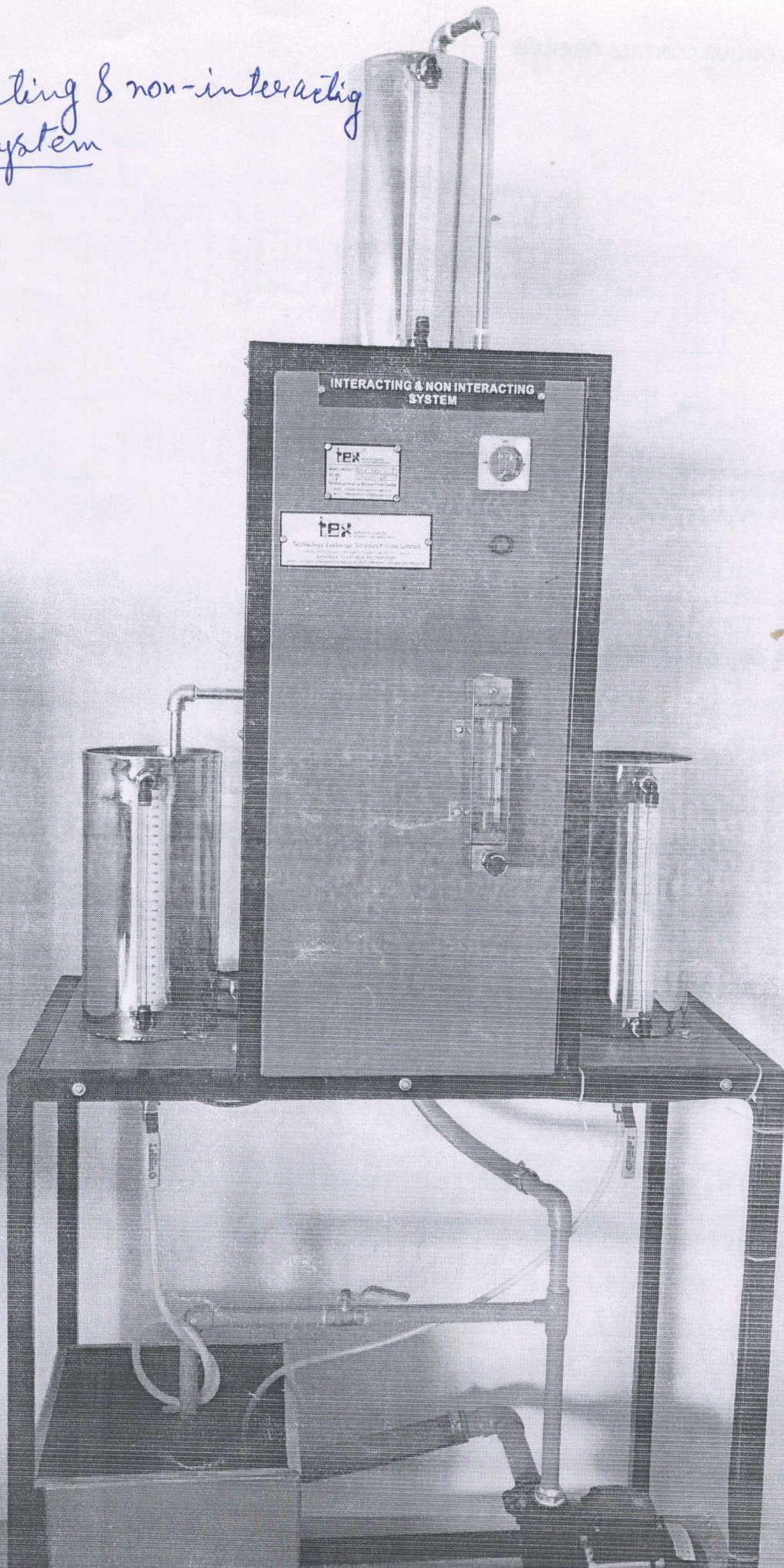




Ball Mill



Interacting & non-interacting
system



S. Basu

M. S. Ghosh



HOD Chemical <hod.chem@swarnim.edu.in>

Regarding the update of advance payment and dispatching instruments

HOD Chemical <hod.chem@swarnim.edu.in>

Wed, Mar 16, 2022 at 3:56 PM

To: "Technology Exchange Services Pvt. Ltd." <info@technologyexchange.co.in>

Cc: sejal solanki <sejal.chemical@swarnim.edu.in>, Gatha Shrimali <gatha.shrimali@swarnim.edu.in>

Dear Sir/Madam,

As per terms and conditions mentioned in PO kindly do the arrangement of dispatching the instruments within 2-3 weeks.

Find the details of advance payment:

Date- 9/2/2022

Amount paid- 58764 (60% advance payment)

The Remaining 40% payment will be done after receiving and commissioning of the instruments.

On Wed, Mar 16, 2022 at 3:12 PM Technology Exchange Services Pvt. Ltd. <info@technologyexchange.co.in> wrote:
Respected Sir,

We will dispatch your material in 30-40 Days.

And could you please confirm the amount & Details of advance payment done by you on 09/02/2022 against the purchase order.

On Tue, Mar 15, 2022 at 11:33 AM HOD Chemical <hod.chem@swarnim.edu.in> wrote:
Please find the attached PO.

On Tue, Mar 15, 2022 at 11:05 AM HOD Chemical <hod.chem@swarnim.edu.in> wrote:
Dear Sir,

Swarnim Institute of Technology has made the advance payment to you on 09/02/2022 against the purchase order for the chemical laboratory for the following equipment:

1. Ball Mill
2. Interacting & Non interacting system

Kindly confirm the same and dispatch the equipment as per the terms and conditions defined in the purchase order.

On Mon, Mar 7, 2022 at 9:00 PM HOD Chemical <hod.chem@swarnim.edu.in> wrote:
Dear Sir/madam,

Greetings from Department of Chemical Engineering!

The procedure of the advance payment has been done from our side.

Kindly confirm the payment and dispatch the instruments as per the terms and conditions defined in the purchase order.

--
Thank you & Best Regards,

Prof. Kalpana Saini

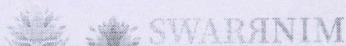
In-charge HOD

Department of Environmental and Chemical Engineering

(E) : hod.chem@swarnim.edu.in

(W) : www.swarnim.edu.in

At: Bhoyan Rathod, Sertha, Gandhinagar - 382420



INSTALLATION / DEMONSTRATION / TRAINING CERTIFICATE

Party's Name : Swarnim Institute of Technology (Chemical Dept)

Equipment's Name : As per Particular

The following equipments working were installed / demonstrated satisfactorily at the Institute / College and were found to be according to our specifications. We hereby declare that receipt of the item is in good condition, installed, tested and found to be working satisfactorily in accordance with the specifications. We hereby agree to accept the goods at our end.

Particulars :

- 1] Ball Mill
- 2] Interacting and Non-Interacting System.

Party's Representative :

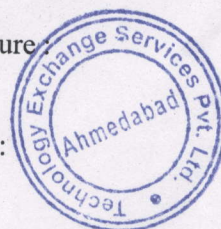
For, Technology Exchange Services Pvt. Ltd.

Signature : Kalpna Saini

Name : Prof. Kalpana Saini

Signature

Name :



Retail Invoice

Technology Exchange Services Private Limited
 Plot No. 5120, Pashe - IV GIDC Vatva
 B/H Windsor, Nr. Ramol Cross Road,
 Vatva, Ahmedabad - 382445
 GSTIN/UIN: 24AADCT1751F1ZO
 State Name : Gujarat, Code : 24
 E-Mail : info@technologyexchange.co.in

Consignee (Ship to)

SWARNIM INSTITUTE OF TECHNOLOGY
 B 705, Wall Street II, Opp. Orient Club, Gujarat
 College Road, Ellisbridge Ahmedabad
 GSTIN/UIN : 24AABCE7478A1ZV
 State Name : Gujarat, Code : 24
 Contact : 079-40270506

Buyer (Bill to)

SWARNIM INSTITUTE OF TECHNOLOGY
 B 705, Wall Street II, Opp. Orient Club, Gujarat
 College Road, Ellisbridge Ahmedabad
 GSTIN/UIN : 24AABCE7478A1ZV
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat
 Contact : 079-40270506

Invoice No.

RI-011/22-23

Dated

31-Jan-23

Delivery Note

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Shertha Opp IFFCO

Bill of Lading/LR-RR No.

Motor Vehicle No.

GJ 27 V 1534

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ball Mill - M	90230090	1.000 No	37,000.00	No	37,000.00
2	Interacting & Non Interaction System	90230090	1.00 NOS	46,000.00	NOS	46,000.00
						83,000.00
		SGST				7,470.00
		CGST				7,470.00
						97,940.00
Total						₹ 97,940.00

Amount Chargeable (in words)

Indian Rupees Ninety Seven Thousand Nine Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90230090	83,000.00	9%	7,470.00	9%	7,470.00	14,940.00
Total	83,000.00		7,470.00		7,470.00	14,940.00

Tax Amount (in words) : Indian Rupees Fourteen Thousand Nine Hundred Forty Only

Company's Bank Details

A/c Holder's Name: Technology Exchange Services Private Limited

Bank Name : HDFC BANK LTD

A/c No. : 09718630000168

Branch & IFS Code: VATVA & HDFC0000971

SWIFT Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is a Computer Generated Invoice Hence Sign is Not Required

for Technology Exchange Services Private Limited

This is a Computer Generated Invoice



Registrar Office

Inward No. R0/2024/SSCIT/156

Date: 19/10/2024

Receiver Sign.: RHBH

Name: Shweta

Swarnim School of Computing & IT
Swarnim Startup & Innovation University

INSTITUTE OUTWARD NO.

SSIU/SSCIT/FIT/2024/16

Date: 18-12-2024

NOTESHEET

Subject: Ticket Charge Reimbursement For Trip At Rani Ki Var At Adalaj OF BCA/BSC-IT 1st Semester

To,

Sir/Ma'am,

SSCIT is has Conducted a 1-day visit to Rani Ki Var at Adalaj for BCA & BSC-IT 1st Semester student on 17-Oct-2024 Thursday for their NEP based curriculum requirement in the Subject Indian Science & Technology (IST). For the same department has paid entry fee Rs. 25 per person for 63 Candidates (60 students & 3 Faculties). We have by request to reimburse the total amount paid Rs. 1575. The Students and staff details are given below:

Total Students: 60

Total Staff: 03

Charge Paid Per Candidates: Rs 25/-

Total Amount Paid: Rs. 1575/-

Thanks & Regards

Mit Thakkar

Faculty of SSCIT

This Notesheet is approved by HoI..

(Vikram Sharma)





आर्वाइएसआई

अमृत महोत्सव

Archaeological Survey Of India
स्वच्छ भारत स्वच्छ स्मारक

RUDABAI STEP WELL,
ADALAJ

Ticket Valid Date :- 2024-10-17

Showing address proof is mandatory at the entry

Indian | Adult

ASI ENTRY FEE Rs. 20/- Museum Rs. 0/-

AC Rs. 5/-

Total :- Rs. 25



RSWDCRW12024101700188

Ticket is valid for one person for one time use

only

Entry to the well will close 15 minutes

before sunset

Powered by

केनरा बैंक



Canara Bank

payUmoney

Time: 2024-10-17 11:38:18

6534b698-adce-43dc-a673-0e41b05de1a5

7ARRNIM SCHOOL OF COMPUTING & IT
TRIP TO RANI KI VAV, ADALAJ ON 17-OCT-2024 THURSDAY

S.NO.	STUDENT NAME	CLASS	SIGNATURE
1.	Mishra Kriti	BCA	Kriti
2.	Patel Krishi	BSc-IT	Krishi
3.	Parmar Suzan	BCA	Suzan
4.	Ayush Bhatnagar	BCA	Ayush
5.	Salsham Pandey	BCA	Salsham
6.	Harsh Uroswami	BSC-IT	Harsh
7.	Mehta Jainil	BSC-IT	Jainil
(8)	Abhishek Yadav	Bsc-IT	Abhishek
(9)	Sameer Yadav	Bsc-IT	Sameer
(10)	Pram Gupta	Bsc-IT	Pram
(11)	Krishna Rajput	Bsc-IT	Krishna
12.	Bhagvesh Kumbhar	BCA	Bhagvesh
13.	Priya Shishodia	BCA	Priya
14.	Nishi Soni	BCA	Nishi
15.	Patel Deep	B.C.A.	Deep
16.	Kalp Patel	BSC.IT	Kalp
17.	Neel Pandey	BSC.IT	Neel
18.	Namrata K. Vasava	B.Sc IT	Namrata
19.	Priya B. Patel	B.Sc IT	Priya
20.	Kollur Pushkar	BCA	Pushkar
21.	Zala Kadam	BCA	Zala
22.	Pratapati Meshwa S.	BSC IT	Meshwa
23.	Sahandiya Jay M.	BCA	Jay
24.	Patel Aesha	BSC IT	Aesha
25.	Chaudhary Jaydeep	BCA	Jaydeep
26.	Vaghela Niraj	BCA	Niraj
27.	Mishra Henshi	BCA	Henshi
28.	Shruti Modi	BSC IT	Shruti
29.	Ghoghadi Prachi	BSC IT	Prachi
30.	Sujal Sujal Panchaj	BCA	Sujal
31.	Bhambhani Harshad R.	BCA	Harshad
32.	Patel Harsh J.	BCA	Harsh
33.	Saini Neeraj	BCA	Neeraj
34.	Patel Arunshu H.	BSC IT	Arunshu
35.	Borad Pratham J.	BCA	Pratham
36.	Tirth Rajyaguru	BCA	Tirth
37.	Patel Vansh Ved	BSC it	Vansh
38.	Jeet Samani	BCA	Jeet
39.	Harolik Parmar	BSC it	Harolik
40.	Ravi Naghara	BSC IT	Ravi
41.	Parthik Solanki	BSC IT	Parthik
42.	Pratik Patel	BCA	Pratik
43.	SUJAL PATEL	BSC IT	Sujal

	STUDENT NAME	CLASS	SIGNATURE
44	Mahal Tejasveer Kaur	BCA	Tejasveer
45	Vaia Heema	BSC IT	Heema
46	Rafel Crayutai	BSC IT	Pharuto
47	Meenulda Dushi	BCA	Meenulda
48	Rutvik Nayi	BSC IT	Dushi
49	BAROT ANSH	BCA	Ansh
50	Baniya NEEL	BSC IT	Neel
51	Baandla Sahil	BSC IT	Sahil
52	Krish Patel	BCA	Krish
53	Salamki Romak B.	BCA sem-3	Romak
54	malvi Har	BCA sem-3	Har
55	Dikshit Gauthan	BCA sem-3	Gauthan
56	Pooja Kausikam	BCA sem-3	Pooja
57	Praksha Prajapati	BSC IT sem-3	Prajapati
58	Ohariy Munjapuri	BSC IT sem-3	Munjapuri
59	Patel Aum	BSC IT sem-3	Aum
60	Patel Nikhil	BSC IT sem-3	Nikhil

NOTESHEET

Subject: VISIT TO RANI KI VAV AT ADALAJ FOR BCA/BSC-IT 1ST SEMESTER

To,

Sir/Ma'am,

SSCIT is conducting a 1-day visit to Rani Ki Vav at Adalaj for BCA & B.Sc.-IT 1st semester student on 17-Oct-2024 Thursday for their NEP based curriculum requirement in the subject Indian Science & Technology (IST). For the same we would require a University transport (Bus) facility. Kindly provide us the permission for it. The students and staff details are given below:

Total Students: 50

Total Staff: 02

Thanks & Regards

Vikas

Vikas Chandra Sharma
HoD- SSCIT

⇒ I kindly request transport facility (bus) to visit to Rani ki vav dated on 17/10/24.

Ravi
14/10/24
(Dr. Ravi V Patel)

Prakash
14/10/24
OKE



SWARRNIM STARTUP & INNOVATION UNIVERSITY
FUND TRANSFER FORM

(Only Used for Financial Notesheet)

Beneficiary Name	Chandra Vikas Sharma
Account Number	5010 0618 8934 82
Account Type (SB/CB)	SB
Bank & Branch Name	HDFC BANK, PALDI, AHMEDABAD
IFSC Code	HDFC0000299
Amount in Figures	Rs. 1575/-
Amount in Words	One Thousand ^{Five hundred} Seventy five only
Purpose of Fund Transfer	Ticket charge reimbursement for trip at Rani-Ki-Dev Adalaj of BCA & BSC-IT 1 st sem.
Concerned Person's Name	Vikas Chandra Sharma
Concerned Person's Mobile No.	8126270818
Concerned Person's Signature	<u>Vikas</u>

Note:

1. Kindly attach this form after the approval of Notesheet.
2. Please do not send any Financial Notesheet to Head Office for the payment without attach this form.
3. Please attach the Xerox copy of Cancel Cheque(having Account Holder Name) or Bank Passbook.

18:48



\$



Savings Account



Savings Account

5010 0618 8934 82

Available Balance

₹ 1,21,446.05

(Account Balance + Overdraft - Hold)

Account Holders

VIKAS CHANDRA SHARMA

Nominee

SURESH CHANDRA

Branch

PALDI

IFSC

HDFC0000299

MMID

9240946

Virtual Payment
Address

Register

Account Balance

₹ 1,21,446.05

Uncleared Funds

₹ 0.00

Amount on Hold

₹ 0.00

Linked Cards

Card

Primary Card

5260*****4602

View Card Details

Spending Limit

₹ 4,00,000.00

ACNO : 50100618893482
IFSC : HDFC0000299