

PFMS Generated Print Payment Advice

Approval date in PFMS: 06 Dec 2024		Payment Advice No.: C122408421306
Expiry date of PPA PFMS: 16 Dec 2024		Advice Print Date : 06 Dec 2024
PAN No. :		TAN No. :
Note For Branch: CSO logs in EasyPay Online> Collections > New Collections > Others > PFMS > Enter "Print Advice No." > Get Details > Check all details > Submit (Kindly verify balance in account and signatures of authorized signatories.)		
Contact Details	BANK	PFMS
Name:	PFMS Helpdesk Axis	
Email :	pfms.helpdesk@axisbank.com, Gb.support@axisbank.com	Helpdesk-pfms@gov.in
Phone No.:	011-43556400	011-23343860
Note: CSO logs in EasyPay Online> Collections > New Collections > Others > PFMS > Enter "Print Advice No." > Get Details > Check all details > Submit (Kindly verify balance in account and signatures of authorized signatories.)		

To,
The Branch Head

AXIS BANK
LAMBI

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

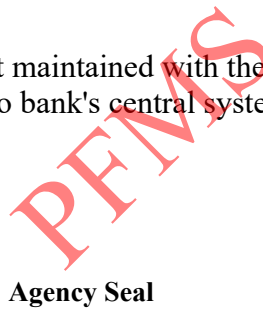
Bank Account No.
921020051360553

Total Amount of Debit : Rs7000.00

(Amount in words : Seven Thousand)

No. Of Beneficiaries as per Annexure-I.

Batch No. C122408421306



Agency Seal

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name - _____

Name - _____

Designation - _____

Designation - _____

Mobile No - _____

Mobile No - _____

To,
GSSS WARING KHERA

Ref: Account No.921020051360553/ Payment Advice Number C122408421306

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.):7000.00

Date & Time :

AXIS BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C122408421306

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	MUKESH KUMAR	C122408421272	xxxxxxxxxxxx2635	PSIB0021293		7000.00
Total Amount(Rs)						7000.00