



WIPRO LIMITED
WIPRO CORPORATE, DODDO KANNELI, SARJAPUR ROAD
KARNATAKA, BANGALORE - 560035

Supplier's Name: PUJA CHAKRABORTY

UTR No : CITIN23417805303

Payment Voucher No: W001232100622230

Date: 31 Aug,2023

Dear Sir,

Please find the Electronic Transfer of Rs. 8,172.62 to the credit of your account

****6071 towards the details as mentioned below.

For any further clarification or non-receipt of funds into your account you may please reach out to your stakeholder / point-of-contact in Wipro Ltd within three working days from the date of receipt of this advice.

Team Wividus
Payment Section

Invoice No	Net Amount	TDS	Invoice Date (YYYYMMDD)	Gross Amount/ Currency
FS/20423911	8172.62	0.00	20230818	8172.62/INR
W001-2023-912	0031089			