

Company Name: Example Company Pvt. Ltd.
Address: 123, Business City, State, Country
Contact: +123-456-7890 | info@example.com

Bulk Payment Advice

Advice No.: BPA/2024/001
Date: 2024-06-18
Bank Name: First National Bank
Account No.: 000123456789

Payment Details

Sr. No.	Beneficiary Name	Bank Name	Account Number	IFSC/Sort Code	Amount	Remarks
1	ABC Traders	Bank of Industry	9876543210	BOI0001234	10,000.00	Invoice 1001
2	XYZ Supplies	Global Bank	2345678901	GLOB0002345	8,500.00	Invoice 1145
3	PQR Services	City Credit	3456789012	CITY0003456	12,200.00	Invoice 1179
Total					30,700.00	

Authorized By: _____
Designation: _____
Date: _____

Important Notes

- This document serves as a confirmation and instruction for processing multiple payments.
- Ensure all beneficiary details are verified before processing.
- Only authorized personnel may approve and sign the advice.
- Keep a copy of the document for audit and reconciliation purposes.
- Contact the finance team in case of any discrepancies or queries.