

**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
<b>Total</b>						<b>30,700.00</b>

**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.