Date : **2025-06-24**

To

|  |  |
| --- | --- |
| The Branch Manager |  |
| IDBI Bank Ltd |  |
| No1/375-7 SK Complex, Rayaotai Road, Krishnagiri | |
|  |  |

Please credit the following SB Accounts for the amounts mentioned against the account numbers. This is towards the salary for the Month of **May-2025**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.No** | **Name** | **Account** | **IFSC** | **Netpay** |
| 1 | Manisha V | 3030303030 | IDIB00M21F | 10180 |
| 2 | Vanitha | 0 | 0 | 800 |
| 3 | Arun | 0 | 0 | 0 |
| 4 | Gnanamugilan | 0 | 0 | 400 |
| 5 | Karthikeyan | 0 | 0 | 143 |
| 6 | Muniyappan | 0 | 0 | 456 |
| 7 | Gokul | 2020202020 | IDIB00M21F | 45200 |
| 8 | Magendiran | 1010101010 | IDIB00M21F | 29200 |
| 9 | Kokila | 0 | 0 | 300 |
| 10 | Pugazh | 4040404040 | IDIB00M21 F | 458 |
| 11 | Akshay | 0 | 0 | 200 |
| 12 | Bhagath | 0 | 0 | 0 |
| **Total: 87337** | | | | |

**Cheque No.: Drawn On:**

**Kindly acknowledge receipt For GigHz IT Solutions**

**Managing Partner**