Date : **2025-07-08**

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 **June-2025**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.No** | **Name** | **Account** | **IFSC** | **Netpay** |
| 1 | Srikanth | 0 | 0 | 11129.032258064517 |
| 2 | Ragul | 0 | 0 | 4354.8387096774195 |
| 3 | Chakravarthi | 50100447541486 | HDFC0006544 | 17500 |
| **Total: 32983.870967742** | | | | |

**Cheque No.: Drawn On:**

**Kindly acknowledge receipt For GigHz IT Solutions**

**Managing Partner**