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Ref. No: 001/DGC/2025-26 Dt: 19-September-2025

FIRST REMINDER

To.

BOOO56: DORJEY BHUTIA

HOTEL SANDERLING H.D.LAMA ROAD, DARJEELING

TEL. 7548932903

Dear Sir/Madam,

It appears that you have exceeded bills more than two (2) months. Your current outstanding due to the Club is ₹ 11586/-

You are kindly requested to clear the outstanding dues within 10 (Ten) days from the date of receipt of this letter. In the event, if you are out of station, we are appending below Bank details and QR Code to enable you to make the payment.

BANK DETAIL

PAYABLE AT: Darjeeling Gymkhana Club Ltd.

1. State Bank of India, Darjeeling

Account No: 10833264338

IFSC Code: SBIN000063 (three zeros in between)

2. HDFC Bank, Darjeeling Account No: 50200056535121

IFSC Code: HDFC000454 (four zeros in between)

Note: 1. Your Club dues up to (January 2025 2500/-___) 2. Your current outstanding (Rs. _11586/-____)

In this regard we look forward to your kind co-operation to help us run the Club efficiently.

Thanking you

