

No : 2215
Date : 15-Jun-2009

Vendor Name & Address : AKKULAPPA SETTY'S N
PADMA CLINIC MULBAGAL
563 131- KOKAR DIST.

Bill No	Bill date	Bill Amount
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We are sending herewith a Cheque No. 360771DT. 15-Jun-2009 For Rs. 9,000.00 towards payment of your bills as above.
Kindly acknowledge receipt of the same.

Ch. No. 360771 DT. 15.06.09, TOWDS REFUND OF EXCESS AMOUNT, A/C NO - 20401010220, ING VYSYA
BANK, M G ROAD BRANCH.

Authorized Tally Partners - Delhi
Glow IPS

For Advaith Motors Pvt. Ltd.,

Amount Paid : 9,000.00

Authorised Signatory

Call : 9582827928

Date: 15-Jun-2009

PAY AKKULAPPA SETTY S N, A/C NO - 204010102207, NG VYSYA BANK, M G ROAD.

रुपये RUPEES Nine Thousand Only

को यह उनके आदेश पर OR ORDER

अदा करे रु.Rs. ** 9,000.00

For M/s Advaith Motors (P) Limited

भारतीय स्टेट बैंक

STATE BANK OF INDIA
औद्योगिक वित्त शाखा, बंगलूरु - 560 025
INDUSTRIAL FINANCE BRANCH, BANGALORE - 560 025
MCS/75

SBIN00019077

Authorised Signatories