

PLOT NO. 88, SECTOR-35,
BEGAMPUR KHATOLA, GURUGRAM, 122008

Email : info@bazarindia.co.in, http://www.bazarindia.co.in/

To,

Date : 21-01-2022

M SAMPATRAJ

G-90/92/93 BLOCK - B AUSTVINAYAK COMPLEX AUSTVINAYAK COMPLEX, AHMEDABAD LOCAL,
380004

Bank Name : HDFC-CA-4558
Cheque No. : 035765
Cheque Date : 22-12-2022
Cheque Amount : 248,203.00
BRS Dt. :
Amount In Words : Two Lacs Fourty Eight Thousand Two Hundred Three Only
Reference No. : VP/00000038/22-23 Dated : 22-12-2022
Remarks :

Clearing Adjustments

1	[Against PI/00010040/19-20 Dated: 06-03-2020, (Doc No.: 1241 Doc. dt.: 25-02-2020 Doc Amt: Rs. 192558.00), Adjusted Amt: Rs. 99000.00]
2	[Against PI/00009729/19-20 Dated: 26-02-2020, (Doc No.: 1199 Doc. dt.: 14-02-2020 Doc Amt: Rs. 141239.00), Adjusted Amt: Rs. 141239.00]
3	[Against PI/00008992/19-20 Dated: 03-02-2020, (Doc No.: 1136 Doc. dt.: 22-01-2020 Doc Amt: Rs. 362964.00), Adjusted Amt: Rs. 7964.00]

[This is a computer generated advice and does not requires a signature].

2 2 1 2 2 0 2 2

M SAMPATRAJ

Two Lacs Fourty Eight Thousand Two Hundred Three Only

248203.00

A/c Payee