

PROVIDERS OF: Cranes, Lifts & other equipment. Design, Consultation, Project Co-ordination for the Cranes & PEB structure servicing of All types of Cranes, Hoists, Goods lifts & other lifting equipment.

To

Date: 08.01.2024

The Branch Manager.
Karnataka Bank Ltd Amarajyothinagar
Bangalore.-56040

Dear Sir/Madam,

SUB: RTGS Payment Details.

Kindly remit the payments by NEFT/RTGS to the following Companies details are as follows.

Sl.N	Name of the Beneficiary	Amount to be Transferred	BankAccount Details
1	Manju Steel Enterprises	Rs.24,351=00	BANK ; EQUITAS SMALL FINANCE BANK A/C NO : 200002309288 BRANCH : KG ROAD IFS CODE : ESFB0003083
2	Shree Sathyanarayana Traders	Rs.9,931=00	BANK : BANK OF BARODA A/C NO : 08090200000780 BRANCH : RAJAJINAGAR BANGALORE IFS CODE : BARB0RAJAJI
3	Maruthi Electricals	Rs.22,088=00	BANK : BANK OF INDIA A/C NO : 849230110000118 BRANCH : BASAVESHWAR NAGAR IFS CODE : BKID0008492
4	Duro Drive	Rs.44,074=00	BANK : ICICI BANK A/C NO : 029605005603 BRANCH : Rajajinagar IFS CODE : ICIC0000296
	TOTAL :	Rs.1,00,444=00	

Our A/c Details: M/s Navami Technical & Services (A/c.No :1242000100102301)

Thanking you sir,

CHEQUE NO : 796943

Dated : 08-01-2024

Yours faithfully

For M/s. NAVAMI TECHNICALS & SERVICES.



Mrs. Mahananda Hiremath.
Proprietor





कर्णाटक बैंक लिमिटेड KARNATAKA BANK LTD.

Regd. & Head Office : MANGALURU - 575 002.

अमरज्योतीनगर शाखा, बेंगलूर - 560 040
AMARJYOTHINAGAR BRANCH
Bangalore - 560040
IFSC: KARB0000124 MCCPR/W
"CBS BRANCH"

Valid for three months from the date of instrument

08 01 2024
D D M M Y Y Y Y

Manipal Technologies Limited - Manipal/CTS-2010

08-22

Pay yourself

या धारक को or Bearer

रुपये Rupees One lakh, Four hundred & Forty Four only

अदा करें ₹ 1,00,444=00

A/c. No. 1242000100102301

FOR NAVAMI TECHNICALS AND SERVICES

Payable at par at all branches

MULTI - CITY CHEQUE CA

PROPRIETOR

Please sign above

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