को या उनके आदेश पर OR ORDER

अदा करे

1,38,640/-

For SRI SARADHAMBIKA SPINTEX (P) LTD.,

38281467483

6192 /

VALID UPTO ₹50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

CASH CREDIT A/C PREFIX:

38476418283

Managing Director

SRI SARADHAMBIKA SPINTEX PVT LTD

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

0523600005

11 70566611 6410020091: 00037611

We request you to transfer salary of our employees to their A/c.

| SLNO | NAME | ACCOUNT NO | AMOUNT |
|------|-------------------------|---------------|--------|
| 1 | SARBESWAR BEHERA | 20466007042 | 8,820 |
| 2 | PRAKAS CHANDAR SINGH | 20466007086 | 7,600 |
| 3 | SATRUGHANA DAS | 30931231867 | 8,180 |
| 4 | SANTHOSH BEHERA | 20056352992 | 8,180 |
| 5 | VINOD KUMAR | 38967762072 | 6,280 |
| 6 | BICHHAND PATRA | 20466008910 | 8,520 |
| 7 | BALARAM PATRA | 20466007177 | 8,050 |
| 8 | ASHESH PATRA | 38482025718 | 8,200 |
| 9 | BALABHADRA NAYAK | 20466008852 | 7,560 |
| 10 | BAIRAGI CHARAN DAS | 20466007064 | 6,170 |
| 11 | CHAKRADHAR BEHERA | 20466008829 | 7,020 |
| 12 | D.RATNAKAR PATRA | 20466007053 | 8,180 |
| 13 | BRUSHABANU PATRA | 20466008524/ | 5,570 |
| 14 | TUNA PATRA | 20466007166/ | 8,180 |
| 15 | ASHESA PATRA | 20466007111 | 7,870 |
| 16 | MANOJ PATRA | 20466008818 | 7,870 |

Works S.F. No. 526/2B Bilichi Post, Maddampalayam Coimbatore - 641 019 Telephone 04254 - 272390

aradhambika pintex (P) Limited

| 18 PRADIP DEH | URI | 36770563016 | 8,520/ |
|---------------|-----|-------------|--------|

Thanking you,

With regards,

For Sri Saradhambika spintex (P) ltd

(Authorised Signatory)

Works S.F. No. 526/2B Bilichi Post, Maddampalayam Coimbatore - 641 019 Telephone 04254 - 272390 Telephone 0422 - 2461861 stores@saradhambikaspintex.com