

Notice for Uninformed Absenteeism

Mr. Anjul Pathak,

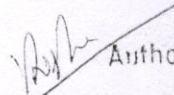
396 Ganji ke Hanuman, Datia, Madhya Pradesh 475661

It has been observed from attendance records that you have not reported to work from **12th April, 2024**. We made several calls on your number and also sent you email reminder on the mail id : **anjulp361@gmail.com** but we haven't received any response from your end. We also tried reaching the alternate contact numbers **+91-63494891462** which belongs to your relative as given by again there was no response.

You have access to company's confidential information like employee access, client account and credentials and have taken training from the company at company's cost; you left the company without prior intimation and proper handover of your work. Even after asking you not presented any valid proof this does not stand tall with Commitment and service agreement you made with us.

We are sending this formal intimation to report to the office on the next working day of receiving this letter, failing to which there can be consequences in terms legal action against you.

For Mango IT Solutions
Regards,

 Authorised Signatory
Vaishnavi Panchbhai

HR Executive

Standard Chartered

Standard Chartered Bank
Indore branch, 21/1 D M
Towers Race Course Road
Indore 452001
IFSC : SCBL0036069

Valid for 3 months from the date of issue
दिनांक 18 05 2024
Date DD MM YY Y

Pay **Mango IT Solutions**

या धारक को Or Bearer

रुपये Rupees **One Lakh Only**

अदा करें।

₹ **100000/-**

A/c No. **80010363228**

CBS

PAYABLE AT PAR AT ALL BRANCHES OF STANDARD CHARTERED BANK IN INDIA

NDS
CHKD

⑈000001⑈ 452036002⑈ 036322⑈ 31

Please sign above this line

Deposit Slip

Bank

Name : **Mango IT Solutions**

Date :

Account No. :

Branch & City

Cheque No.

Drawer

Rs.

Ps.

Total Amount (in words)

one lakh only

For Bank Use only

Date

Time

A/C No. / Amount

Cur

Account Title

Chandras Lal

DEPOSITOR SIGNATURE*

The Bank's machine validation will constitute acknowledgement of receipt of payment.
Cheques are accepted subject to subsequent verification, collection and final payment.

*Mandatory

BEARER/Self

NAME & CONTRACT NO.

PAN/GIR No.

(Mandatory for specified transactions as per Income Tax rules)

Cheque Total

500 x

200 x

100 x

50 x

20 x

10 x

Others

Coins

Total

100000/-

1/1411/20 EIH

standard chartered

Checked By

Transaction Reference

CD = Cash Deposit

QD = Clearing Deposit

TD = Transfer Deposit

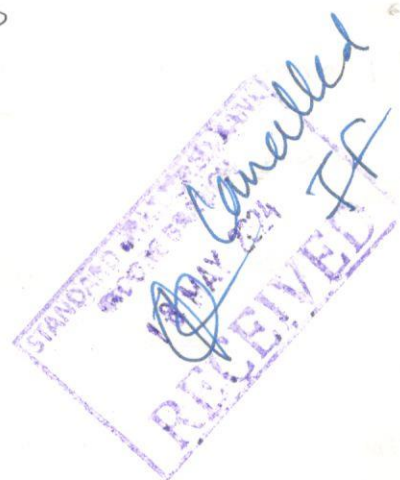
☐ Local Cheque
☐ Outstation Cheque
☐ Dividend/Interest Warrant
☐ SCB Cheque ☐ Cash

Bank Copy

Name m/s Mongo IT SOLUTIONS

A/c. No. 80005083/23

mob. 98930-24117



<Dial 18002666868> <Wear Masks, Stay Safe>

DEL PUNPQ

E1877104009IN IVR:6773677104009

E18

GP INDORE TILAKNAGAR S.O <452018>

भारतीय डाक

Ed

Counter No:1,22/04/2024,13:33

To:ANJAL PATHAK,M

Ant

PIN:475661, Datia S.O



India Post

From:MANGD IT,N

Wt:10gms

Fro

Amr:41.30(Cash)Tax:6.30

Fro

<Track on www.indiapost.gov.in>

To:

<Dial 18002666868> <Wear Masks, Stay Safe>

Del

(Signature)