New Account

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE 12102022

Your Selt Pay

Three Lakh Seventythree thousand

अदा करें

only.

A/C NO. 921020027056574

> CAADV 000460

Murali Matri

Chairperson

PayaGharshi al aranchera Ad Biga Liu Madia. **Producer Company Limited**

For CHASHI BANDHU AGRICULTURE PRODUCER COMPANY LIMITED

Mahendra Hass

OR ORDER / या उनके आदेश पर

Chashi Bandhu Agriculture **Producer Company Limited**

29 "O18290" 767211025" 000460"

CHASI BANDHU AGRICULTURE PRODUCER COMPANY LIMITED

PLOT NO-308, KARUAMUNDA, SARGUL TUREKELA BALANGIR, ORISSA, INLIA, PIN-767039

REGD NO U01100OR2020PTC033384

Ref. No. 5 89/26/2022

Date 12-10-2022

To The Branch Manager Axis Bank, Patnagarh

Sub: -Transfer of amount to respective Account holders.

Dear Sir.

Greeting from Chashibandhu Agriculture Producer Company Limited.

I am hereby requesting you to transfer the said amount bearing Cheque No-018290 Dated-12.10.2022 and amounting to Rs.3,73,840/- (Rupees Three Lakh Seventy-Three Thousand Eight Hundred Forty) only for the project titled Odisha Millets Mission Supported by ATMA Bolangir to the respective account holders.

The details are as follows: -

SI. No	A/c Holders Name	Account No.	Bank / Branch Name	IFSC Code	Amount
1	Bipin Majhi	35205465251	SBI Bazar Branch KBJ	SBIN0012093	57,000.00
2	Mahendra Hans	34984073363	SBI Bazar Branch KBJ	SBIN0012093	57,000.00
3	Priti Ranjan Das	136810100098729	Andhra Bank KBJ	UBIN0813681	57,000.00
4	Murali Majhi	3143413050	СВІ КВЈ	CBIN0283510	57,000.00
5	Achyut Sahu	38019899732	SBI KBJ	SBIN0001724	25,840.00
6	Priyabrata Sagria	32591446690	SBI KBJ	SBIN0001724	1,20,000.00
	Total				3,73,840.00

Kindly do the needful. Thanks & regards

-Machenoha Hans

Director Chashi Bandhu Agriculture **Producer Company Limited** Chashi Bandhu Agriculture Producer Company Limited