

Bill No: #1

Date: 04-03-2023

To,  
**The Cheif / Branch Manager**  
Bank Name: State Bank of India  
Branch: SPL P.B.B JUBILEE HILL HYD - 04155  
GST No: 36AAACS8577K1ZQ

SUB: Recoveries under SARFAESI / Physical Possession / Hypothecation Clause Commission Receivable, Collections, Seizures mode in the month of Recoveries as per our Contract Request - Reg.  
Recovery Service Charge Provide to Financial Institute (or) Non-Banking Companies Request - Reg.  
RCM Applicable

Borrower Name: Satya Swamy Madduri,  
Account Number: 38178211463,  
Account Type: Car Loan

Sl.No	Details	Recovered Amt	Date	Commission Charges	GST Amount	Total
1	Recovery Charges	180,000/-		36,000/-		36,000/-
<b>(Rupees Thirty Six Thousand Only)</b>						36,000/-




We request you to kindly release the charges by way of RTGS /NEFT transfer as per the following details:

**HANSHITHA MANAGEMENT SERVICES, State Bank of India**  
**Account No: 37883058699, IFSC: SBIN0061790,Anjaneya Nagar,Hyderabad.**

Your Truly  
For **HANSHITHA MANAGEMENT SERVICES**



(Authorised Signatory)

 Plot No.218, Shiva Sai Hills,  
Gajularamaram, Quthbullapur  
Medchal - Malkajgiri Dist.,  
Hyderabad - 500 055. TS  
 9553204444, 9908904703  
 hms@hanshithagroup.com  
hmshyd2018@gmail.com

This is computer generated invoice signature not required