

PROJECT OFFICE ADDRESS:

CENTRAL WORKSHOP
KHASRA NO.65/24, ROAD NO. 3
MUNDKA UDYOG NAGAR SOUTH
OPP. MUNDKA METRO DEPOT GATE
MUNDKA, DELHI - 110 041
EMAIL : afcons8508@gmail.com



AFCONS INFRASTRUCTURE LIMITED



Shapoorji Pallonji

Date:07.11.2024

The Manager
State Bank of India
Mundka, Delhi

Ref.:- Our Account No. 40436012650
Sub.:- Transfer salary to our employees for the month of October'2024

Dear Sir,

Please find attached herewith Cheque No.543812 dated 07.11.2024 for Rs. 2,09,991/- (Rs. Two Lacs Nine Thousand Nine Hundred Ninety-One only) in favour of yourself. Kindly transfer the amount to our following employees towards salary for the month of October'2024.

Sr. No.	Employee Name	S.B.I A/C No.	Amount
1	RAM NATH	20005911351	27,617.00
2	ABDUL RAWOOF	20069051297	28,757.00
3	VIJAY KUMAR	32197954782	23,125.00
4	RAJENDRA PRASAD PATEL	32349000235	21,554.00
5	MANOJ DASS	20069051344	46,312.00
6	RAM BAHADUR PATEL	20069051231	35,283.00
7	DHANANJAY KUMAR SINGH	33534535173	27,343.00
		TOTAL	2,09,991.00



भारतीय स्टेट बैंक
State Bank Of India

(06814)-MUNDKA
VILLAGE AND PO MUNDKA DELHI
NEW DELHI, NCT OF DELHI 110041
Tel : 11 28341755 Fax : IFS Code : SBIN0006814 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

07112024
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hu2YOE

PAY YOURSELF FOR SALARY

को या उनके आदेश पर OR ORDER

रुपये RUPEES Two Lac Nine Thousand Nine Hundred Ninety One only -

अदा करें

₹

2,09,991.00

खा. सं.
A/c No. 40436012650

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

CASH CREDIT A/C

05621063404

PREFIX :
0523500021

AFCONS INFRASTRUCTURE LTD

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

Please sign above

543812 10002168 000030 30