

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:06.09.2025

The Manager
State Bank of India
Mundka, Delhi

Ref.:- Our Account No. 40436012650

Sub.:- Transfer salary to our employees for the month of August'2025

Dear Sir,

Please find attached herewith Cheque No.295680 dated 05.08.2025 for Rs. 2,23,462/- (Rs. Two Lacs Twenty-Three Thousand Four Hudnred Sixty-Two only) in favour of yourself. Kindly transfer the amount to our following employees towards salary for the month of August'2025.

Sr. No.	Employee Name	S.B.I A/C No.	Amount
1	RAM NATH	20005911351	30,825.00
2	ABDUL RAWOOF	20069051297	28,994.00
3	VIJAY KUMAR	32197954782	26,872.00
4	RAJENDRA PRASAD PATEL	32349000235	24,674.00
5	MANOJ DASS	20069051344	47,365.00
6	RAM BAHADUR PATEL	20069051231	36,336.00
7	DHANANJAY KUMAR SINGH	33534535173	28,396.00
		TOTAL	2,23,462.00

Thanking you,
Your Faithfully,

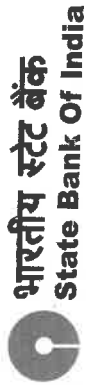
For Afcons Infrastructure Ltd.

For Afcons Infrastructure Ltd.

Authorised Signatories

Authorised Signature





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 : SBIN006814 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
05 08 20 25
D D M M Y Y Y Y

UT3332
को या उनके आदेश पर OR ORDER

PAY YOURSELF FOR SALARY

रुपये RUPEES Two Lac Twenty Three Thousand Four Hundred Sixty Two only -

अबा करे	₹	2,23,462.00
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आ. सं. A/C No. 40436012650

CASH CREDIT A/C
PREFIX : 0523500022

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

05621063404

Asst. Manager

AFCONS INFRASTRUCTURE LTD

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

Please sign above

⑈ 295680⑈ 10002168⑈ 000030⑈ 30