



भारतीय स्टेट बैंक
State Bank of India

(06614)-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
07012025
D D M M Y Y Y Y

PAY YOURSELF FOR SALARY

ToLE36
को या उनके आदेश पर OR ORDER

रुपये RUPEES Two Lac Twenty One Thousand Nine Hundred Fifty Two only -

अदा करें ₹ 2,21,952.00

बैं. सं.
A/C No. 40436012650

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

05621063404

CASH CREDIT A/C
PREFIX :
0523500021

Signature

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

AFCONS INFRASTRUCTURE LTD

Please sign above

⑈ 51 388 5⑈ 1 1000 2 168⑈ 000030⑈ 30

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

The Manager
State Bank of India
Mundka, Delhi

Date:07.01.2025

Ref.:- Our Account No. 40436012650

Sub.:- Transfer salary to our employees for the month of December'2024

Dear Sir,

Please find attached herewith Cheque No.543885 dated 07.01.2025 for Rs. 2,21,952/- (Rs. Two Lacs Twenty-One Thousand Nine Hundred Fifty-Two only) in favour of yourself. Kindly transfer the amount to our following employees towards salary for the month of December'2024.

Sr. No.	Employee Name	S.B.I A/C No.	Amount
1	RAM NATH	20005911351	29,471.00
2	ABDUL RAWOOF	20069051297	29,822.00
3	VIJAY KUMAR	32197954782	24,979.00
4	RAJENDRA PRASAD PATEL	32349000235	23,180.00
5	MANOJ DASS	20069051344	48,166.00
6	RAM BAHADUR PATEL	20069051231	37,137.00
7	DHANANJAY KUMAR SINGH	33534535173	29,197.00
	TOTAL		2,21,952.00

Thanking you,
Your Faithfully,

For Afcons Infrastructure & Construction Ltd.

Authorised Signatory
Authorised Signatories



Regd. Office: Afcons House, 16, Shah Industrial Estate, Veera Desai Road, Azad Nagar, Post Box No. 11978, Andheri (W), Mumbai-400 053

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