

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:05.08.2025

Ref.:- Our Account No. 40436012650

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

Dear Sir,

Please find attached herewith Cheque No.295665 dated 05.08.2025 for Rs. 2,18,143/- (Rs. Two Lacs Eighteen Thousand One Hundred Forty-Three only) in favour of yourself. Kindly transfer the amount to our following employees towards salary for the month of July'2025.

Sr. No.	Employee Name	S.B.I A/C No.	Amount
1	RAM NATH	20005911351	29,532.00
2	ABDUL RAWOOF	20069051297	29,425.00
3	VIJAY KUMAR	32197954782	24,178.00
4	RAJENDRA PRASAD PATEL	32349000235	22,911.00
5	MANOJ DASS	20069051344	47,365.00
6	RAM BAHADUR PATEL	20069051231	36,336.00
7	DHANANJAY KUMAR SINGH	33534535173	28,396.00
	TOTAL		2,18,143.00

Thanking you,
Your Faithfully,

For Afcons Infrastructure Ltd.



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

वैधता 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
05082025
D D M M Y Y Y Y
81jyCj

PAY YOURSELF FOR SALARY

को या उनके आदेश पर OR ORDER

रुपये RUPEES Two Lac Eighteen Thousand One Hundred Forty Three only -

अदा करें

₹

2,18,143.00

खा. सं.
A/c No. 40436012650

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

05621063404

CASH CREDIT A/C
PREFIX :
0523500022

Ashwini

Ashwini

AFCONS INFRASTRUCTURE LTD

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

Please sign above

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