



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

07 04 20 25
D D M M Y Y Y Y

TTY6IE

PAY YOURSELF FOR SALARY

कौ या उनके आदेश पर **OR ORDER**

रुपये **RUPEES** Two Lac Fourteen Thousand Three Hundred Ten only -

अदा करें

₹

2,14,310.00

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 :
0523500022

[Signature]

[Signature]

AFCONS INFRASTRUCTURE LTD

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

Please sign above

⑈ 29560 1⑈ 11000 2168⑈ 000030⑈ 30

SESHASAI (D) / CTS-2010

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:07.04.2025

The Manager
State Bank of India
Mundka, Delhi

Ref.:- Our Account No. 40436012650
Sub.:- Transfer salary to our employees for the month of March'2025

Dear Sir,

Please find attached herewith Cheque No.295601 dated 07.04.2025 for Rs. 2,14,310/- (Rs. Two Lacs Fourteen Thousand Three Hundred Ten only) in favour of yourself. Kindly transfer the amount to our following employees towards salary for the month of March'2025.

Sr. No.	Employee Name	S.B.I A/C No.	Amount
1	RAM NATH	20005911351	28,762.00
2	ABDUL RAWOOF	20069051297	28,664.00
3	VIJAY KUMAR	32197954782	24,059.00
4	RAJENDRA PRASAD PATEL	32349000235	22,033.00
5	MANOJ DASS	20069051344	46,930.00
6	RAM BHADUR PATEL	20069051231	35,901.00
7	DHANANJAY KUMAR SINGH	33534535173	27,961.00
		TOTAL	2,14,310.00

Thanking you,
Your Faithfully,

For Afcons Infrastructure Ltd.
For Afcons Infrastructure Ltd.

Authorised Signature
Authorised Signatories

