



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 :

केबल 3 महीने के लिए फीस / VALID FOR 3 MONTHS ONLY  
06 1 2 2 0 2 4  
D D M M Y Y Y Y

PAY YOURSELF FOR SALARY

Tu327y  
को या उनके आदेश पर OR ORDER

रुपये RUPEES Two Lac Nine Thousand Eighty Two only -

अबा करें ₹ 2,09,082.00

बैंक अ/c नं.  
A/c No.

40436012650

CASH CREDIT A/C  
PREFIX :  
0523500021

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

05621068404

*S. Athornia*

AFCONS INFRASTRUCTURE LTD

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

Please sign above

⑈ 543855⑈ ⑆ 10002168⑆ 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:06.12.2024

Ref.:- Our Account No. 40436012650

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


Dear Sir,

Please find attached herewith Cheque No.543855 dated 06.12.2024 for Rs. 2,09,082/- (Rs. Two Lacs Nine Thousand Eighty-Two only) in favour of yourself. Kindly transfer the amount to our following employees towards salary for the month of November'2024.

Sr. No.	Employee Name	S.B.I A/C No.	Amount
1	RAM NATH	20005911351	27,617.00
2	ABDUL RAWOOF	20069051297	27,941.00
3	VIJAY KUMAR	32197954782	23,125.00
4	RAJENDRA PRASAD PATEL	32349000235	21,461.00
5	MANOJ DASS	20069051344	46,312.00
6	RAM BAHADUR PATEL	20069051231	35,283.00
7	DHANANJAY KUMAR SINGH	33534535173	27,343.00
		TOTAL	2,09,082.00

Thanking you,  
Your Faithfully,

For Afcons Infrastructure Ltd.

  
Authorised Signatory

Authorised Signatories