



Aditi Engineer & Contractor

(Engineer and Govt. Licensed Electrical Contractor)

Date : 05.11.2020

To,

The Manager,
Karur Vysya Bank Ltd.
Kamla Nagar Branch, New Delhi.

Subject : Salary transfer letter for the Month of Oct. - 2020 from our current account No. 4115135000003481.

Dear Sir,

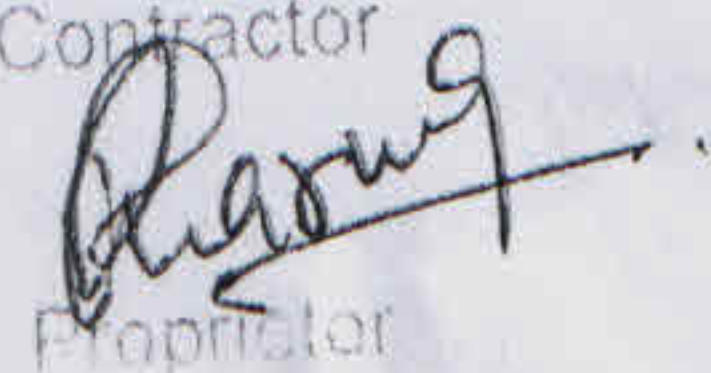
The following employees are working with our company. You are requested to transfer the Salary to following employees account at the earliest

Sh. No.	Name	Account No.	Amount (Rs.)
1.	Sunil Gautam	21480110020210UCO BANK SONIPAT IFSC CODE UCBA0002148	8354.00
2.	Kripa Shankar	4115178000002079	20000.00
3.	Ram Sagar	4115178000002126	8772.00
4.	Vinod Kumar	4115178000002984	17057.00
5.	Ram Prasad Singh	4115178000002140	7488.00
6.	Manjeet	4115178000002550	17856.00
7.	Lallan Ray	4115178000002946	10367.00
8.	Rahul Dev	4115178000002934	11519.00
9.	Manveer Gurjar	4115178000002991	8639.00
10.	Sachin Kumar	4115178000003125	11519.00
11.	Shambhoonath	4115178000002688	8354.00
		Total:-	129925.00

Thanking You,

For Aditi Engineer & Contractor

Aditi Engineer & Contractor


Proprietor

(Authorized Signatory)

