

HDFC BANK

HDFC BANK LTD LAMBARDA TOWER
SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07 04 2019
D D M M Y Y Y Y
Valid for 3 months only

Pay: Ravindra Chaudhari

Or Bearer

Rupees रुपये Nine thousand and sixty eight

या धारक को

only ————— अदा करें

₹ 9068/-

A/c No.
अकाउंट नं. **50200007645037**

Brn: 2249 Pdt: 519
CTG PLUS CA

For SHRI GANESH CONSTRUCTIONS

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Alc Pay' only

[Signature]

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001111⑈ 3012401021 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

07042019
D D M M Y Y Y Y
Valid for 3 months only

Pay Tkhar Ahmad

Or Bearer

या धारक को

Rupees रुपये Six thousand five hundred
Sixty eight only अदा करें

₹ 15568/-

A/c No. 50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Alc. Tkhar

For SHRI GANESH CONSTRUCTIONS

2mceef
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⑈001133⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07042019
D D M M Y Y Y Y
Valid for 3 months only

Pay Tofan

Or Bearer

या धारक को

Rupees रुपये Six thousand thirty two only
अदा करें

₹ 16032/-

A/c No. 50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Alc. Tofan

For SHRI GANESH CONSTRUCTIONS

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⑈001133⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07042019
D D M M Y Y Y Y
Valid for 3 months only

Pay Mu. Shahid

Or Bearer

या धारक को

Rupees रुपये Six thousand nine hundred
Sixty only अदा करें

₹ 16960/-

A/c No. 50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Alc. Mu. Shahid

For SHRI GANESH CONSTRUCTIONS

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HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07042019
D D M M Y Y Y Y
Valid for 3 months only

Pay Manoj Chaudhari

Or Bearer

Rupees रुपये Nine thousand Seven hundred Sixty

या धारक को

Six only अदा करें

₹ 9766/-

A/c No.
खाता क्र. 50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For SHRI GANESH CONSTRUCTIONS

Alc. Pay's only

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⑈001108⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07042019
D D M M Y Y Y Y
Valid for 3 months only

Pay Pranod Chaudhari

Or Bearer

Rupees रुपये Nine thousand and Sixty eight

या धारक को

only अदा करें

₹ 9668/-

A/c No.
खाता क्र. 50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For SHRI GANESH CONSTRUCTIONS

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[Signature]

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⑈001109⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

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RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07042019
D D M M Y Y Y Y
Valid for 3 months only

Pay Biswanath Chaudhari

Or Bearer

Rupees रुपये Nine thousand Seven hundred and

या धारक को

Sixty Six only अदा करें

₹ 9766/-

A/c No.
खाता क्र. 50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For SHRI GANESH CONSTRUCTIONS

Alc. Pay's only

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⑈001110⑈ 301240102⑈ 003831⑈ 29



HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07 04 20 19
D D M M Y Y Y Y
Valid for 3 months only

Pay Nazrul Islam

Or Bearer
या धारक को

Rupees रुपये Nine thousand Seven hundred and one

only → अदा करें

₹ 9701/-

A/c No. 50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Mc Ray

For SHRI GANESH CONSTRUCTIONS

[Signature]
Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001102⑈ 301240102⑈ 003831⑈ 29



HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07 04 20 19
D D M M Y Y Y Y
Valid for 3 months only

Pay Surendra Khushwaha

Or Bearer
या धारक को

Rupees रुपये Six thousand four hundred ninety

Six only → अदा करें

₹ 6496/-

A/c No. 50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Mc Ray

For SHRI GANESH CONSTRUCTIONS

[Signature]
Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001103⑈ 301240102⑈ 003831⑈ 29



HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07 04 20 19
D D M M Y Y Y Y
Valid for 3 months only

Pay Sujam Singh

Or Bearer
या धारक को

Rupees रुपये Nine thousand Seven hundred

Sixty Six only → अदा करें

₹ 9766/-

A/c No. 50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Mc Ray

For SHRI GANESH CONSTRUCTIONS

[Signature]
Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001106⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07042019
D D M M Y Y Y Y

Valid for 3 months only

Pay Raju Kushwaha

Or Bearer

या धारक को

Rupees रुपये five thousand five hundred

Sixty eight only अदा करें

₹ 5568/-

A/c No.
खाता क्र.

50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

A/c pay 19

For SHRI GANESH CONSTRUCTIONS

Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001128⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07042019
D D M M Y Y Y Y

Valid for 3 months only

Pay Rajkumari Kushwaha

Or Bearer

या धारक को

Rupees रुपये Six thousand four hundred ninety

Six only अदा करें

₹ 6496/-

A/c No.
खाता क्र.

50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

A/c pay 19

For SHRI GANESH CONSTRUCTIONS

Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001129⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07042019
D D M M Y Y Y Y

Valid for 3 months only

Pay Akhatar Khan

Or Bearer

या धारक को

Rupees रुपये Six thousand four hundred

ninty six only अदा करें

₹ 6496/-

A/c No.
खाता क्र.

50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

A/c pay 19

For SHRI GANESH CONSTRUCTIONS

Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001130⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07 04 20 19
D D M M Y Y Y Y
Valid for 3 months only

Pay Majeet Khan

Or Bearer

या धारक को

Rupees रुपये Nine thousand sixty eight
only अदा करें

₹ 9068/-

A/c No.
खाता क्र.

50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Majeet Khan

For SHRI GANESH CONSTRUCTIONS

Majeet Khan
Authorized Signatories
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⑈001119⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07 04 20 19
D D M M Y Y Y Y
Valid for 3 months only

Pay Geeta Kori

Or Bearer

या धारक को

Rupees रुपये Six thousand nine hundred sixty
only अदा करें

₹ 6960/-

A/c No.
खाता क्र.

50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Geeta Kori

For SHRI GANESH CONSTRUCTIONS

Geeta Kori
Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001125⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07 04 20 19
D D M M Y Y Y Y
Valid for 3 months only

Pay Sarman Khushwaha

Or Bearer

या धारक को

Rupees रुपये Six thousand four hundred
ninty six only अदा करें

₹ 6496/-

A/c No.
खाता क्र.

50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Sarman Khushwaha

For SHRI GANESH CONSTRUCTIONS

Sarman Khushwaha
Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001127⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
 SHOP NO.A-18-C, BHIWADI-301018 RAJASTHAN
 RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY

0	7	0	4	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Valid for 3 months only

Pay Kusum

Or Bearer

या धारक को

Rupees रुपये Six thousand four hundred and
twenty six only अदा करें

₹ 6496/-

A/c No.

खाता क्र.

50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For SHRI GANESH CONSTRUCTIONS

A/c Payee only[Signature]
Authorized Signatories
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⑈001105⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
 SHOP NO.A-18-C, BHIWADI-301018 RAJASTHAN
 RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY

0	7	0	4	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Valid for 3 months only

Pay Foodan Kushwaha

Or Bearer

या धारक को

Rupees रुपये Five thousand five hundred and
Sixty eight only अदा करें

₹ 5568/-

A/c No.

खाता क्र.

50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For SHRI GANESH CONSTRUCTIONS

A/c Payee only[Signature]
Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001120⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
 SHOP NO.A-18-C, BHIWADI-301018 RAJASTHAN
 RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY

0	7	0	4	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Valid for 3 months only

Pay Sangeeta Khushwaha

Or Bearer

या धारक को

Rupees रुपये Five thousand five hundred and
sixty eight only अदा करें

₹ 5568/-

A/c No.

खाता क्र.

50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For SHRI GANESH CONSTRUCTIONS

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Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001104⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

912401

Weekly Holiday on SUNDAY
07042019
D D M M Y Y Y Y

Valid for 3 months only

Pay Govinddas Kushwaha

Or Bearer

Rupees रुपये Nine thousand Seven hundred

या धारक को

Sixty Six only अदा करें

₹ 9766/-

A/c No. 50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

A/c Pay's only

For SHRI GANESH CONSTRUCTIONS

[Signature]
Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001123⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY

07042019
D D M M Y Y Y Y

Valid for 3 months only

Pay Shakeen

Or Bearer

Rupees रुपये Six thousand four hundred nine

या धारक को

Six only अदा करें

₹ 6496/-

A/c No. 50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

A/c Pay's only

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Authorized Signatories
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⑈001117⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY

07042019
D D M M Y Y Y Y

Valid for 3 months only

Pay Ram swaroop Kushwaha

Or Bearer

Rupees रुपये Nine thousand Seven hundred

या धारक को

Sixty Six only अदा करें

₹ 9766/-

A/c No. 50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

A/c Pay's only

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⑈001118⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07 04 20 19
D D M M Y Y Y Y
Valid for 3 months only

Pay Vijay Singh

Or Bearer
या धारक को

Rupees रुपये Nine thousand seven hundred
Sixty six only अदा करें

₹ 9766/-

A/c No.
खाता क्र. 50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

A/c Payee

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Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001113⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

55904

Weekly Holiday on SUNDAY
07 04 20 19
D D M M Y Y Y Y
Valid for 3 months only

Pay Kuldeep Choudhary

Or Bearer
या धारक को

Rupees रुपये Nine thousand and sixty eight
only अदा करें

₹ 9068/-

A/c No.
खाता क्र. 50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

A/c Payee

For SHRI GANESH CONSTRUCTIONS

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Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001112⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07 04 20 19
D D M M Y Y Y Y
Valid for 3 months only

Pay Birbal Choudhary

Or Bearer
या धारक को

Rupees रुपये Nine thousand and sixty eight
only अदा करें

₹ 9068/-

A/c No.
खाता क्र. 50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

A/c Payee

For SHRI GANESH CONSTRUCTIONS

[Signature]
Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001107⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-18-C, BHWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

303161

Weekly Holiday on SUNDAY
07042019
D D M M Y Y Y Y
Valid for 3 months only

Pay Tahir Khan

Or Bearer

या धारक को

Rupees रुपये Nine thousand Seven hundred and Sixty Six only अदा करें

₹ 13766/-

A/c No.
खाता क्र.

50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at per through clearing/transfer at all branches of HDFC BANK LTD

A/c pay, 24

For SHRI GANESH CONSTRUCTIONS

[Signature]

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001114⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-18-C, BHWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY

07042019
D D M M Y Y Y Y
Valid for 3 months only

Pay Dipesh

Or Bearer

या धारक को

Rupees रुपये Nine thousand Sixty eight only अदा करें

₹. 9068/-

A/c No.
खाता क्र.

50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

Payable at per through clearing/transfer at all branches of HDFC BANK LTD

A/c pay, 24

For SHRI GANESH CONSTRUCTIONS

[Signature]

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001121⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-18-C, BHWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY

07042019
D D M M Y Y Y Y
Valid for 3 months only

Pay Rashid Khan

Or Bearer

या धारक को

Rupees रुपये Nine thousand Seven hundred Sixty Six only अदा करें

₹. 9766/-

A/c No.
खाता क्र.

50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

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For SHRI GANESH CONSTRUCTIONS

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HDFC BANK LTD LAMBARDAR TOWER
 SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
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Weekly Holiday on SUNDAY

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Valid for 3 months only

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Or Bearer

या धारक को

Rupees रुपये Eleven thousand Six hundred and
thirty four only अदा करें

₹ 11,634/-

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SHOP NO A-19-C, BHIMWADI-301019 RAJASTHAN

RTGS / NEFT IFSC : HDFC0002249

07 04 2019
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Valid for 3 months only

Pay Badshah Kumar

Or Bearer

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Rupees रुपये Nine Thousand Seven Hundred

Sixty Six only -

अवा करें

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A/c No. 50200007645037

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