

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

Weekly Holiday on SUNDAY
07122018
D D M M Y Y Y Y
Valid for 3 months only

Pay Manoj Choudhari

Or Bearer
या धारक को

Rupees रुपये Eight thousand three hundred
Eleven only अदा करें

₹ 8311/-

A/c No. 50200007645037 Brn: 2249 Pdt: 819
CTG PLUS CA

For SHRI GANESH CONSTRUCTIONS

A/c Pay's only

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

⑈000876⑈ 3012401021: 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
07122018
D D M M Y Y Y Y
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Pay Biswanath Chaudhary

Or Bearer
या धारक को

Rupees रुपये Seven thousand six hundred
Ninteen only अदा करें

₹ 7619/-

A/c No. 50200007645037 Brn: 2249 Pdt: 819
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07122018
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Pay Pranod Chaudhary

Or Bearer
या धारक को

Rupees रुपये Seven thousand six hundred
and Ninteen only अदा करें

₹ 7619/-

A/c No. 50200007645037 Brn: 2249 Pdt: 819
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HDFC BANK
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SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
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Weekly Holiday on SUNDAY
07 12 2018
D D M M Y Y Y Y
Valid for 3 months only

Pay Chandan Kumar

Or Bearer
या धारक को

Rupees रुपये Six thousand two hundred
thirty three only अदा करें

₹ 6233/-

A/c No. 50200007645037 Brn: 2249 Pdt: 619
CTG PLUS CA

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

Alc Nay's city

For SHRI GANESH CONSTRUCTIONS

2muel
Authorised Signatories
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⑈00088⑈ 301240102⑈ 00383⑈ 29

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

Weekly Holiday on SUNDAY
07 12 2018
D D M M Y Y Y Y
Valid for 3 months only

Pay Kuldeep Chaudhary

Or Bearer
या धारक को

Rupees रुपये Seven thousand six hundred
ninteen only अदा करें

₹ 7619/-

A/c No. 50200007645037 Brn: 2249 Pdt: 619
CTG PLUS CA

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

Alc Nay's city

For SHRI GANESH CONSTRUCTION

2muel
Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000880⑈ 301240102⑈ 00383⑈ 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 12 2018
D D M M Y Y Y Y
Valid for 3 months only

Pay Ravindra Chaudhary

Or Bearer
या धारक को

Rupees रुपये Seven thousand six hundred
Ninteen only अदा करें

₹ 7619/-

A/c No. 50200007645037 Brn: 2249 Pdt: 619
CTG PLUS CA

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

Alc Nay's city

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Weekly Holiday on SUNDAY
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Valid for 3 months only

Pay Nijay Singh

Or Bearer
या धारक को

Rupees रुपये Six thousand two hundred
thirty three only अदा करें

₹ 6233/-

A/c No. 50200007645037

Brn: 2249 Pdt: 819
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A/c pay's only

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⑈000882⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

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RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07/12/2018
D D M M Y Y Y Y
Valid for 3 months only

Pay Rasihid Khan

Or Bearer
या धारक को

Rupees रुपये Six thousand two hundred thirty three
only अदा करें

₹ 6233=00

A/c No. 50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

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

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Weekly Holiday on SUNDAY
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Pay Tahir Khan

Or Bearer
या धारक को

Rupees रुपये Six thousand two hundred
thirty three only अदा करें

₹ 6233/-

A/c No. 50200007645037

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Weekly Holiday on SUNDAY
07 12 20 18
D D M M Y Y Y Y
Valid for 3 months only

Pay Mamteet Khan

Or Bearer
या धारक को

Rupees रुपये Six thousand two hundred thirty three
only अदा करें

₹ 6233=00

A/c No. 50200007645037

Brn: 2249 Pdt: 819
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Weekly Holiday on SUNDAY
07 12 20 18
D D M M Y Y Y Y
Valid for 3 months only

Pay Shaheen

Or Bearer
या धारक को

Rupees रुपये Four thousand one hundred Seventy Six
only अदा करें

₹ 4176=00

A/c No. 50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

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

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Weekly Holiday on SUNDAY
07 12 20 18
D D M M Y Y Y Y
Valid for 3 months only

Pay Ramswarup kushwaha

Or Bearer
या धारक को

Rupees रुपये Six thousand two hundred thirty three
only अदा करें

₹ 6233=00

A/c No. 50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

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

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07 12 20 18
D D M M Y Y Y Y
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Pay Waseem Khan

Or Bearer
या धारक को

Rupees रुपये Six thousand two hundred thirty three
only. अदा करें

₹ 6233=00

A/c No.
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 pay

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⑈000890⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

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RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07 12 20 18
D D M M Y Y Y Y
Valid for 3 months only

Pay Tyash

Or Bearer
या धारक को

Rupees रुपये Six thousand two hundred thirty three
only. अदा करें

₹ 6233=00

A/c No.
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 pay

[Signature]
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⑈000889⑈ 301240102⑈ 003831⑈ 29

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Weekly Holiday on SUNDAY
07 12 20 18
D D M M Y Y Y Y
Valid for 3 months only

Pay Foolan kushwaha

Or Bearer
या धारक को

Rupees रुपये Four thousand one hundred Seventy
Six only. अदा करें

₹ 4176=00

A/c No.
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 pay

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⑈000888⑈ 301240102⑈ 003831⑈ 20

HDFC BANK

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SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07 12 20 18
D D M M Y Y Y Y
Valid for 3 months only

Pay Badshah kumar

Or Bearer
या धारक को

Rupees रुपये Six thousand two hundred thirty three
only. ————— अदा करें

₹ 6233=00

A/c No. 50200007645037

Brn: 2249 Pdt: 619
CTG PLUS CA

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

For SHRI GANESH CONSTRUCTIONS

A/c pay

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RTGS / NEFT IFSC : HDFC0002249

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

Pay Govinddas kushwaha

Or Bearer
या धारक को

Rupees रुपये Six thousand two hundred thirty three
only. ————— अदा करें

₹ 6233=00

A/c No. 50200007645037

Brn: 2249 Pdt: 619
CTG PLUS CA

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

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A/c pay

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⑈000892⑈ 301240102⑈ 003831⑈ 29

RTGS / NEFT IFSC : HDFC0002249

07122018
D D M M Y Y Y Y
Valid for 3 months only

Pay Birabai Chaudhari

Or Bearer
या धारक को

Rupees रुपये Seven thousand six hundred and
nineteen only अदा करें

₹ 7619/-

A/c No. 50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

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१२ ११३८०० ३०१२४०१०२: ००३८३१ २९

१२ ११३८०० ३०१२४०१०२: ००३८३१ २९

Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

[Signature]

For SHRI GANESH CONSTRUCTIONS

A/c Pay's only

Brn: 2249 Pdt: 819
CTG PLUS CA

50200007645037

₹ 5704

Rupees रुपये Five thousand one hundred and
four only अदा करें

Or Bearer
या धारक को

15122018
D D M M Y Y Y Y
Valid for 3 months only

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

HDFC BANK

HDFC BANK

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

07122018
D D M M Y Y Y Y
Valid for 3 months only

Pay Sujan Singh

Or Bearer
या धारक को

Rupees रुपये Eight thousand three hundred
Eleven only अदा करें

₹ 8311/-

A/c No. 50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

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१२ ११३८०० ३०१२४०१०२: ००३८३१ २९

SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07122018
D D M M Y Y Y Y
Valid for 3 months only

Pay Rajya

Or Bearer

Rupees रुपये Seven thousand six hundred and
nineteen only अदा करें

₹ 7619/-

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 Rajya only

For SHRI GANESH CONSTRUCTIONS

20/12/18

Authorized Signatories
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⑈000872⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

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SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07122018
D D M M Y Y Y Y
Valid for 3 months only

Pay Amrit

Or Bearer

Rupees रुपये Seven thousand six hundred
Nineteen only अदा करें

₹ 7619/-

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 Rajya only

For SHRI GANESH CONSTRUCTIONS

20/12/18

Authorized Signatories
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⑈000873⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

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SHOP NO.A-18-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07122018
D D M M Y Y Y Y
Valid for 3 months only

Pay Kusum

Or Bearer

Rupees रुपये five thousand one hundred and
four only अदा करें

₹ 5104/-

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 Rajya only

For SHRI GANESH CONSTRUCTIONS

20/12/18

Authorized Signatories
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⑈000870⑈ 301240102⑈ 003831⑈ 29

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

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

Pay Sanjay Yadav

Rupees रुपये Five thousand one hundred and four only

Or Bearer
या धारक को

₹ 5104/-

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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⑈000864⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

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

Pay Nazrul Islam

Rupees रुपये Five thousand six hundred and seventeen only

Or Bearer
या धारक को

₹ 5617/-

A/c No. 50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

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⑈000865⑈ 301240102⑈ 003831⑈ 29

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HDFC BANK

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RTGS / NEFT IFSC : HDFC0002249

Pay Sabind Kumar Yadav

Rupees रुपये Five thousand one hundred and four only

Or Bearer
या धारक को

₹ 5104/-

A/c No. 50200007645037

Brn: 2249 Pdt: 819
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⑈000863⑈ 301240102⑈ 003831⑈ 29

HDFC BANK LTD LAMBARDAR TOWER
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Weekly Holiday on SUNDAY
07/12/2018
D D M M Y Y Y Y
Valid for 3 months only

Pay Goela Bhuiyan

Or Bearer

या धारक को

Rupees रुपये four thousand five hundred and
Ninty five only अदा करें

₹ 4595/-

A/c No.
50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

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

Atc Pay's ty

For SHRI GANESH CONSTRUCTIONS

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⑈00086⑈ 3012401021: 00383⑈ 29

HDFC BANK

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Weekly Holiday on SUNDAY
07/12/2018
D D M M Y Y Y Y
Valid for 3 months only

Pay Devender

Or Bearer

या धारक को

Rupees रुपये Nine thousand one hundred and
twenty only अदा करें

₹ 9120/-

A/c No.
50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

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

Atc Pay's ty

For SHRI GANESH CONSTRUCTIONS

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HDFC BANK

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Weekly Holiday on SUNDAY
07/12/2018
D D M M Y Y Y Y
Valid for 3 months only

Pay Amarjit

Or Bearer

या धारक को

Rupees रुपये Six thousand Six hundred and
thirty Seven only अदा करें

₹ 6637/-

A/c No.
50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

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

Atc Pay's ty

For SHRI GANESH CONSTRUCTIONS

[Signature]

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⑈000860⑈ 3012401021: 00383⑈ 29

HDFC BANK
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 RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
 0 7 1 2 2 0 1 8
 D D M M Y Y Y Y
 Valid for 3 months only

Pay Viresh Manjhi Or Bearer
 या धारक को

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