

HDFC BANK

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

Weekly Holiday on SUNDAY

07012019
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=00

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

Ruby Gan

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000698⑈ 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

07012019
D D M M Y Y Y Y

Valid for 3 months only

Pay Chiraj Adiwashi

Or Bearer

या धारक को

Rupees रुपये Six thousand nine hundred sixty only.

अदा करें

₹ 6960=00

A/c No.
खाता क्र

50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

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RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY

07012019
D D M M Y Y Y Y

Valid for 3 months only

Pay Viresh Manshi

Or Bearer

या धारक को

Rupees रुपये Six thousand nine hundred sixty only.

अदा करें

₹ 6960=00

A/c No.
खाता क्र

50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

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⑈000696⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-16-C, BHWAD-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY

07012019
D D M M Y Y Y Y

Valid for 3 months only

Santay yadav

Or Bearer

या धारक को

Rupees रुपये Six thousand thirty two only. -X-

₹ 6032=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

Ruby Jhan

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000694⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-16-C, BHWAD-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY

07012019
D D M M Y Y Y Y

Valid for 3 months only

Pay Gola Bhuiyan

Or Bearer

या धारक को

Rupees रुपये Seven thousand Six hundred fifty eight only. -X-

₹ 7658=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

Ruby Jhan

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000693⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

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RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY

07012019
D D M M Y Y Y Y

Valid for 3 months only

Pay Nazrul islam

Or Bearer

या धारक को

Rupees रुपये Seven thousand Six hundred fifty eight only. -X-

₹ 7658=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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D D M M Y Y Y Y

Valid for 3 months only

Pay Devender

Or Bearer

Rupees रुपये Ten thousand Four hundred Ten only

या धारक को

₹ 10410=00

A/c No.

50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

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For SHRI GANESH CONSTRUCTIONS

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HDFC BANK

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D D M M Y Y Y Y

Valid for 3 months only

Pay Tabir Khan

Or Bearer

Rupees रुपये Six Thousand Nine Hundred Seventy

या धारक को

Five only

अदा करें

₹ 6975=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

Rubygan

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000962⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

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RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY

07012019
D D M M Y Y Y Y

Valid for 3 months only

Pay Amarjit

Or Bearer

Rupees रुपये Eight thousand Six hundred Seventy

या धारक को

Nine only

अदा करें

₹ 8679=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

Rubygan

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000692⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
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Weekly Holiday on SUNDAY
07012019
D D M M Y Y Y Y
Valid for 3 months only

Pay Vijay Singh
Rupees रुपये Six Thousand Nine Hundred Seventy
Five only —

Or Bearer
वा धारक को

₹ 6975/-

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

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

For SHRI GANESH CONSTRUCTIONS

Ruby Joon

Authorized Signatories
Please sign above / परम वही धारक से

⑈00096⑈ 30⑆240⑆02⑆ 00383⑆ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
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07012019
D D M M Y Y Y Y
Valid for 3 months only

Pay Shabeen
Rupees रुपये Six Thousand Nine Hundred Sixty
only —

Or Bearer
वा धारक को

₹ 6960/-

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

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

For SHRI GANESH CONSTRUCTIONS

Ruby Joon

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⑈00096⑈ 30⑆240⑆02⑆ 00383⑆ 29

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Weekly Holiday on SUNDAY
07012019
D D M M Y Y Y Y
Valid for 3 months only

Pay Rasihid Khan
Rupees रुपये Six Thousand Nine Hundred Seventy
Five only —

Or Bearer
वा धारक को

₹ 6975=0

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

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

For SHRI GANESH CONSTRUCTIONS

Ruby Joon

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⑈00096⑈ 30⑆240⑆02⑆ 00383⑆ 29

BANK

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A-18-C, BHIWADI-301019 RAJASTHAN
NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY

07012019
D D M M Y Y Y Y
Valid for 3 months only

Mangut Khan

Or Bearer

या धारक को

Rupees रुपये Six Thousand Nine Hundred Seventy

Five only

अदा करें

₹ 6975=00

A/c No.

खाता क्र.

50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

For SHRI GANESH CONSTRUCTIONS

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

Rudhyan

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000966⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

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

Pay T lyash

Or Bearer

या धारक को

Rupees रुपये Six Thousand Nine Hundred Seventy

Five only

अदा करें

₹ 6975=00

A/c No.

खाता क्र.

50200007645037

Brn: 2249 Pdt: 819
CTG PLUS CA

For SHRI GANESH CONSTRUCTIONS

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

Rudhyan

Authorised Signatories
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⑈000966⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

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Weekly Holiday on SUNDAY

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

Pay Rameswarup Kushwaha

Or Bearer

या धारक को

Rupees रुपये Six Thousand Nine Hundred Seventy

Five only

अदा करें

₹ 6975=00

A/c No.

खाता क्र.

50200007645037

Brn: 2249 Pdt: 819
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For SHRI GANESH CONSTRUCTIONS

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Rudhyan

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⑈000966⑈ 301240102⑈ 003831⑈ 29

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07012019
D D M M Y Y Y Y

Valid for 3 months only

Waseem Khan

Or Bearer

Rupees रुपये Six Thousand Nine Hundred Seventy
Five only -

या धारक को

अदा करें

₹ 6975=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

Ruby Khan

Authorised Signatories
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⑈000969⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

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SHOP NO.A-18-C, BHIVWADI-301019 RAJASTHAN

RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY

07012019
D D M M Y Y Y Y

Valid for 3 months only

Pay Badshah kumar

Or Bearer

Rupees रुपये Six Thousand Nine Hundred Seventy
Five only -

या धारक को

अदा करें

₹ 6975=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

Ruby Khan

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000970⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-18-C, BHIVWADI-301019 RAJASTHAN

RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY

07012019
D D M M Y Y Y Y

Valid for 3 months only

Pay Foolan Kushwaha

Or Bearer

Rupees रुपये Six Thousand Nine Hundred Seventy
Five only -

या धारक को

अदा करें

₹ 6975=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

Ruby Khan

Authorised Signatories
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⑈000967⑈ 301240102⑈ 003831⑈ 29

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

Weekly Holiday on SUNDAY
07 01 20 19
D D M M Y Y Y Y
Valid for 3 months only

Pramad Ram
Rupees रुपये Seven Thousand Eight Hundred
Eighty seven only -

Or Bearer
या धारक को

₹ 7887 = w

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

Ruby Jham

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000972⑈ 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 01 20 19
D D M M Y Y Y Y
Valid for 3 months only

Pay kuldeep chaudhary
Rupees रुपये Five thousand five hundred eighty
only. X अदा करें

Or Bearer
या धारक को

₹ 5580 = 00

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

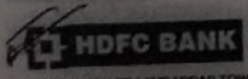
Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For SHRI GANESH CONSTRUCTIONS

Ruby Jham

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000957⑈ 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 01 20 19
D D M M Y Y Y Y
Valid for 3 months only

Pay Govinddas Kushwaha
Rupees रुपये Six Thousand Nine Hundred Seventy
Five only अदा करें

Or Bearer
या धारक को

₹ 6975 = w

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

Ruby Jham

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000971⑈ 301240102⑈ 003831⑈ 29

BANK
HDFC BANK LTD. CANTONMENT TOWER
RTGS / NEFT IFSC : HDFC0002249

Payee's Name: Alkhawath Chaudhary

Payable Amount: Five thousand five hundred eighty only

Acc No: 50200007645037 Bmt: 2248 Pmt: 819
City: PULIS CA

Payable by our through clearing/transfer at the order of HDFC BANK LTD

07012019
VALID FOR 2 months only

Or Bearer
BY SIGNATURE

For SHRI GANESH CONSTRUCTIONS

Authorized Signatory
Please sign across front of reverse side

⑆00095⑆ 301240102⑆ 003631⑆ 29

HDFC BANK

HDFC BANK LTD. CANTONMENT TOWER
RTGS / NEFT IFSC : HDFC0002249

Payee's Name: Pay Chhandan Singh

Payable Amount: Five thousand six hundred ninety

Acc No: 50200007645037 Bmt: 2248 Pmt: 819
City: PULIS CA

Payable by our through clearing/transfer at the order of HDFC BANK LTD

07012019
VALID FOR 2 months only

Or Bearer
BY SIGNATURE

For SHRI GANESH CONSTRUCTIONS

Authorized Signatory
Please sign across front of reverse side

⑆00095⑆ 301240102⑆ 003631⑆ 29

HDFC BANK

HDFC BANK LTD. CANTONMENT TOWER
RTGS / NEFT IFSC : HDFC0002249

Payee's Name: Pay Davindra Chaudhary

Payable Amount: Five thousand five hundred eighty

Acc No: 50200007645037 Bmt: 2248 Pmt: 819
City: PULIS CA

Payable by our through clearing/transfer at the order of HDFC BANK LTD

07012019
VALID FOR 2 months only

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Authorized Signatory
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BANK
LAMBARDAR TOWER
BHWADI-301015 RAJASTHAN
NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07012019
D D M M Y Y Y Y

Valid for 3 months only

Pay to the order of Prasad Chaudhari

Or Bearer

या धारक को

Rupees ₹ Five thousand five hundred eighty

अदा करें ₹ 5580=00

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

For SHRI GANESH CONSTRUCTIONS

Rudhraj

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

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

⑈000958⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO A-18-C, BHWADI-301015 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07012019
D D M M Y Y Y Y

Valid for 3 months only

Pay to the order of Birabal Chaudhari

Or Bearer

या धारक को

Rupees ₹ Five thousand five hundred eighty

अदा करें ₹ 5580=00

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

For SHRI GANESH CONSTRUCTIONS

Rudhraj

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

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

⑈000954⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO A-18-C, BHWADI-301015 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07012019
D D M M Y Y Y Y

Valid for 3 months only

Pay to the order of Pramod Chaudhari

Or Bearer

या धारक को

Rupees ₹ Five thousand five hundred eighty

अदा करें ₹ 5580=00

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

For SHRI GANESH CONSTRUCTIONS

Rudhraj

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

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

⑈000959⑈ 301240102⑈ 003831⑈ 29

HDFC BANK
NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07012019
D D M M Y Y Y Y
Valid for 3 months only

Pay to the order of Six thousand four hundred Ninety
Six only. अदा करें

Or Bearer
या धारक को

₹ 6496=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

Ruby Gan

Authorized Signatories
Please sign above / धारक को हस्ताक्षर करें

⑈000952⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
SHOP NO.A-15-C, BHIWADI-301019 RAJASTHAN
RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY
07012019
D D M M Y Y Y Y
Valid for 3 months only

Pay to the order of SuJan Singh
Rupees रुपये Ten thousand four hundred Sixty
three only. अदा करें

Or Bearer
या धारक को

₹ 10463=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

Ruby Gan

Authorized Signatories
Please sign above / धारक को हस्ताक्षर करें

⑈000953⑈ 301240102⑈ 003831⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDAR TOWER
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RTGS / NEFT IFSC : HDFC0002249

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Pay to the order of Sangeta khushwaha
Rupees रुपये Six thousand four hundred Ninety
Six only. अदा करें

Or Bearer
या धारक को

₹ 6496=00

A/c No. 50200007645037 Brn: 2249 Pdt: 819
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For SHRI GANESH CONSTRUCTIONS

Ruby Gan

Authorized Signatories
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⑈000951⑈ 301240102⑈ 003831⑈ 29