

HDFC BANK

HDFC BANK LTD LAMBARDA TOWER  
SH-OP NO. A-18-C, BHIMADSI, 400019 PUNJAB  
RTGS / NEFT IFSC : HDFC0002249

Pay Surendra kushwaha

Rupees ~~and~~ Six thousand four hundred and  
ninety six only ₹ 6496/-

शुद्ध करे ₹ 6496/-

Ac No. 50200007645037  
Bm: 2249 Pdt: 819  
CTG PLUS CA

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

Weekly Holiday on SUNDAY  
D D M M Y Y Y Y  
0 7 0 2 2 0 1 9  
Valid for 3 months only

Or Bearer  
श्री धारक को

For SHRI GANESH CONSTRUCTIONS

Authorized Signatories  
Please sign above / जहाँ श्री धारक को

⑈00101E⑈ 301210102⑈ 00383⑈ 29

HDFC BANK

HDFC BANK LTD LAMBARDA TOWER  
SH-OP NO. A-18-C, BHIMADSI, 400019 PUNJAB  
RTGS / NEFT IFSC : HDFC0002249

Pay Nazim Isdaim

Rupees ~~and~~ Seven thousand and one hundred forty  
Seven only ₹ 7147/-

शुद्ध करे ₹ 7147/-

Ac No. 50200007645037  
Bm: 2249 Pdt: 819  
CTG PLUS CA

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

Weekly Holiday on SUNDAY  
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HDFC BANK

HDFC BANK LTD LAMBARDA TOWER  
SH-OP NO. A-18-C, BHIMADSI, 400019 PUNJAB  
RTGS / NEFT IFSC : HDFC0002249

Pay Devendra

Rupees ~~and~~ Twelve thousand eight hundred  
and Sixty only ₹ 12,860/-

शुद्ध करे ₹ 12,860/-

Ac No. 50200007645037  
Bm: 2249 Pdt: 819  
CTG PLUS CA

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

Weekly Holiday on SUNDAY  
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Valid for 3 months only

Or Bearer  
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⑈00101E⑈ 301210102⑈ 00383⑈ 29



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

RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY  
07022019  
D D M M Y Y Y Y  
Valid for 3 months only

Pay Sujan Singh

Or Bearer

या धारक को

Rupees रुपये Nine thousand Seven hundred and

Sixty six only अदा करें

₹ 3766/-

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's only

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⑈001019⑈ 301240102⑈ 003831⑈ 29



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

RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY  
07022019  
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 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

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⑈001018⑈ 301240102⑈ 003831⑈ 29



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

RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY  
07022019  
D D M M Y Y Y Y  
Valid for 3 months only

Pay Sangita kushwaha

Or Bearer

या धारक को

Rupees रुपये Six thousand four hundred and

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

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⑈001017⑈ 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 02 2019  
D D M M Y Y Y Y

Valid for 3 months only

Pay Roamed Chaudhary

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 Pay, etc

For SHRI GANESH CONSTRUCTIONS

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Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001022⑈ 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 02 2019  
D D M M Y Y Y Y

Valid for 3 months only

Pay Manoj Chaudhary

Or Bearer

या धारक को

Rupees रुपये Nine thousand Seven hundred and

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 Pay, etc

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Authorised Signatories

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⑈001022⑈ 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 02 2019  
D D M M Y Y Y Y

Valid for 3 months only

Pay Birbal Chaudhary

Or Bearer

या धारक को

Rupees रुपये Nine thousand Seven hundred and

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 Pay, etc

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[Signature]

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⑈001020⑈ 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 02 2019  
D D M M Y Y Y Y

Valid for 3 months only

Pay Kuldeep Chaudhary

Or Bearer

Rupees रुपये Nine thousand Seven hundred

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

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*[Signature]*

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⑈001025⑈ 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 02 2019  
D D M M Y Y Y Y

Valid for 3 months only

Pay Ravindra Chaudhary

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

A/c Pay's only

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*[Signature]*

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⑈001024⑈ 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 02 2019  
D D M M Y Y Y Y

Valid for 3 months only

Pay Biswanath Chaudhary

Or Bearer

Rupees रुपये Nine thousand Seven hundred

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

A/c Pay's only

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*[Signature]*

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001023⑈ 301240102⑈ 003831⑈ 29

**HDFC BANK**  
 HDFC BANK LTD. LAKHMEHAR TOWER  
 SHOP NO. 13, C-1, BANGSAR, NEW DELHI, INDIA  
 RTGS / NEFT IFSC : HDFC0002249

Pay Rashid Khan

Rupees only Nine thousand and sixty eight

₹ 9068/-

Ac No. 50200007645037 Bmt: 2249 Pdt: 819  
 CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD.  
 For SHRI GANESH CONSTRUCTIONS  
 Authorized Signatories  
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⑈001028⑈ 301210102⑈ 003831⑈ 29

Weekly Holiday on SUNDAY  
 D D M M Y Y Y Y  
 0 7 0 2 2 0 1 9  
 Valid for 3 months only

Or Bearer

**HDFC BANK**

HDFC BANK LTD. LAKHMEHAR TOWER  
 SHOP NO. 13, C-1, BANGSAR, NEW DELHI, INDIA  
 RTGS / NEFT IFSC : HDFC0002249

Pay TANUJ KUMAR

Rupees only Nine thousand and sixty eight

₹ 9068/-

Ac No. 50200007645037 Bmt: 2249 Pdt: 819  
 CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD.  
 For SHRI GANESH CONSTRUCTIONS  
 Authorized Signatories  
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⑈001027⑈ 301210102⑈ 003831⑈ 29

Weekly Holiday on SUNDAY  
 D D M M Y Y Y Y  
 0 7 0 2 2 0 1 9  
 Valid for 3 months only

Or Bearer

**HDFC BANK**

HDFC BANK LTD. LAKHMEHAR TOWER  
 SHOP NO. 13, C-1, BANGSAR, NEW DELHI, INDIA  
 RTGS / NEFT IFSC : HDFC0002249

Pay Ajay Singh

Rupees only Nine thousand and sixty eight

₹ 9068/-

Ac No. 50200007645037 Bmt: 2249 Pdt: 819  
 CTG PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD.  
 For SHRI GANESH CONSTRUCTIONS  
 Authorized Signatories  
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⑈001028⑈ 301210102⑈ 003831⑈ 29

Weekly Holiday on SUNDAY  
 D D M M Y Y Y Y  
 0 7 0 2 2 0 1 9  
 Valid for 3 months only

Or Bearer



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

RTGS / NEFT IFSC : HDFC0002249

Weekly Holiday on SUNDAY

07 02 2019  
D D M M Y Y Y Y

Valid for 3 months only

Pay Shakeen

Or Bearer

या धारक को

Rupees रुपये Six thousand four hundred and

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

For SHRI GANESH CONSTRUCTIONS

A/c pay, by

[Signature]

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001029⑈ 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 02 2019  
D D M M Y Y Y Y

Valid for 3 months only

Pay Ram swarup khushwaha

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

For SHRI GANESH CONSTRUCTIONS

A/c pay, by

[Signature]

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001030⑈ 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 02 2019  
D D M M Y Y Y Y

Valid for 3 months only

Pay Majeet kham

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

For SHRI GANESH CONSTRUCTIONS

A/c pay, by

[Signature]

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001031⑈ 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 02 2019  
D D M M Y Y Y Y

Valid for 3 months only

Pay Badshah kumar

Or Bearer

या धारक को

Rupees रुपये Eight thousand three hundred

only अदा करें

₹ 8370/-

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

Alc pay' only

For SHRI GANESH CONSTRUCTIONS

*[Signature]*

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001034⑈ 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 02 2019  
D D M M Y Y Y Y

Valid for 3 months only

Pay Ilyash

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

Alc pay' only

For SHRI GANESH CONSTRUCTIONS

*[Signature]*

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001033⑈ 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 02 2019  
D D M M Y Y Y Y

Valid for 3 months only

Pay Poojan kushwaha

Or Bearer

या धारक को

Rupees रुपये Six thousand four hundred and

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

Alc pay' only

For SHRI GANESH CONSTRUCTIONS

*[Signature]*

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001032⑈ 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  
07022019  
D D M M Y Y Y Y  
Valid for 3 months only

Pay Shyam Lal Kushwaha

Or Bearer

या धारक को

Rupees रुपये Six thousand and thirty two  
only अदा करें

₹ 6032/-

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]

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001037⑈ 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  
07022019  
D D M M Y Y Y Y  
Valid for 3 months only

Pay Greeta Kol

Or Bearer

या धारक को

Rupees रुपये Six thousand and thirty two  
only अदा करें

₹ 6032/-

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

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Authorised Signatories  
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⑈001036⑈ 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  
07022019  
D D M M Y Y Y Y  
Valid for 3 months only

Pay Govinddas Kushwaha

Or Bearer

या धारक को

Rupees रुपये Eight thousand three hundred  
Seventy only अदा करें

₹ 8370/-

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]

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001035⑈ 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 02 2019  
D D M M Y Y Y Y

Valid for 3 months only

Pay Rajkumar 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

For SHRI GANESH CONSTRUCTIONS

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001040⑈ 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 02 2019  
D D M M Y Y Y Y

Valid for 3 months only

Pay Raja 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 Pay, only

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001039⑈ 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 02 2019  
D D M M Y Y Y Y

Valid for 3 months only

Pay Saxman 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 Pay, only

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001038⑈ 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  
07022019  
D D M M Y Y Y Y  
Valid for 3 months only

Pay Nasaruddin

Or Bearer

या धारक को

Rupees रुपये Five thousand one hundred and  
four only अदा करें

₹ 5104/-

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

*[Signature]*

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001043⑈ 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  
07022019  
D D M M Y Y Y Y  
Valid for 3 months only

Pay Taran

Or Bearer

या धारक को

Rupees रुपये Five thousand one hundred and  
four only अदा करें

₹ 5104/-

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

*Ac Pay'g*

*[Signature]*

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001042⑈ 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  
07022019  
D D M M Y Y Y Y  
Valid for 3 months only

Pay Akhatar Khan

Or Bearer

या धारक को

Rupees रुपये Five thousand one hundred and  
four only अदा करें

₹ 5104/-

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

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*Ac Pay'g*

*[Signature]*

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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  
07022019  
D D M M Y Y Y Y  
Valid for 3 months only

Pay Tkraz Ahmad

Or Bearer

या धारक को

Rupees रुपये Two thousand seven hundred  
eighty four only अदा करें

₹ 2784/-

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

Atc pay, tk

For SHRI GANESH CONSTRUCTIONS

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

⑈001047⑈ 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  
07022019  
D D M M Y Y Y Y  
Valid for 3 months only

Pay Chote Shah

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

Atc pay, tk

For SHRI GANESH CONSTRUCTIONS

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

⑈001046⑈ 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  
07022019  
D D M M Y Y Y Y  
Valid for 3 months only

Pay Shahid

Or Bearer

या धारक को

Rupees रुपये Five thousand one hundred and  
four only अदा करें

₹ 5104/-

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

Atc pay, tk

For SHRI GANESH CONSTRUCTIONS

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

⑈001045⑈ 301240102⑈ 003831⑈ 29



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

Weekly Holiday on SUNDAY

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

Valid for 3 months only

Pay Asif

Or Bearer

या धारक को

Rupees रुपये Two thousand seven hundred  
eighty four only अदा करें

₹ 2784/-

A/c No.  
आका क्र.

**50200007645037**

Brn: 2249 Pdt: 819  
CTG PLUS CA

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

*Asif*

For SHRI GANESH CONSTRUCTIONS

*[Signature]*

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

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