

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07/04/2020  
FORM D D M M Y Y Y Y

PAY Kishma Bai Kushiwaha

OR ORDER / या उक्त अंश पर

RUPES Eight thousand four hundred

₹ 8469/-

AC NO. 576010200002158

For SHRI GANESH CONSTRUCTIONS

₹ 8469/-

Proprietor/Authorised Signatory

1142199 3012110501 576460 29

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07/04/2020  
FORM D D M M Y Y Y Y

PAY Mohan Lal Yadav

OR ORDER / या उक्त अंश पर

RUPES Six thousand nine hundred and

₹ 6975/-

AC NO. 576010200002158

For SHRI GANESH CONSTRUCTIONS

₹ 6975/-

Proprietor/Authorised Signatory

1142198 3012110501 576460 29

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07/04/2020  
FORM D D M M Y Y Y Y

PAY Raju Kumar Yadav

OR ORDER / या उक्त अंश पर

RUPES Six thousand nine hundred and

₹ 6975/-

AC NO. 576010200002158

For SHRI GANESH CONSTRUCTIONS

₹ 6975/-

Proprietor/Authorised Signatory

1142199 3012110501 576460 29

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07/04/2020  
FORM D D M M Y Y Y Y

PAY Rekha Yadav

OR ORDER / या उक्त अंश पर

RUPES Seven thousand four hundred and

₹ 7472/-

AC NO. 576010200002158

For SHRI GANESH CONSTRUCTIONS

₹ 7472/-

Proprietor/Authorised Signatory

1142200 3012110501 576460 29

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07/04/2020  
FORM D D M M Y Y Y Y

PAY Sonam Kushiwaha

OR ORDER / या उक्त अंश पर

RUPES Seven thousand four hundred

₹ 7472/-

AC NO. 576010200002158

For SHRI GANESH CONSTRUCTIONS

₹ 7472/-

Proprietor/Authorised Signatory

1142195 3012110501 576460 29

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07/04/2020  
FORM D D M M Y Y Y Y

PAY Rani Bai Kushiwaha

OR ORDER / या उक्त अंश पर

RUPES Seven thousand four hundred

₹ 7472/-

AC NO. 576010200002158

For SHRI GANESH CONSTRUCTIONS

₹ 7472/-

Proprietor/Authorised Signatory

1142196 3012110501 576460 29



**AXIS BANK LTD**  
BRANCH: RAJ. BHAWAL, 301019  
R.S. CODE: UH00000019

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE **07 04 2020**  
D D M M Y Y Y Y

PAY **Santosh Verma**

RUPEES **Six thousand nine hundred and**  
₹ **6975/-**

AC/NO **576010200002158**  
CABCA 576460

FOR SHRI GANESH CONSTRUCTIONS

*Santosh*  
Proprietor/Authorized Signatory

₹ 14,2204 3012110501 576460 29

**AXIS BANK LTD**  
BRANCH: RAJ. BHAWAL, 301019  
R.S. CODE: UH00000019

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE **07 04 2020**  
D D M M Y Y Y Y

PAY **Arun Mandel**

RUPEES **Six thousand nine hundred and**  
₹ **6975/-**

AC/NO **576010200002158**  
CABCA 576460

FOR SHRI GANESH CONSTRUCTIONS

*Arun*  
Proprietor/Authorized Signatory

₹ 14,2201 3012110501 576460 29

**AXIS BANK LTD**  
BRANCH: RAJ. BHAWAL, 301019  
R.S. CODE: UH00000019

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE **07 04 2020**  
D D M M Y Y Y Y

PAY **Abdul Kadir**

RUPEES **Six thousand nine hundred and**  
₹ **6975/-**

AC/NO **576010200002158**  
CABCA 576460

FOR SHRI GANESH CONSTRUCTIONS

*Abdul*  
Proprietor/Authorized Signatory

₹ 14,2205 3012110501 576460 29

**AXIS BANK LTD**  
BRANCH: RAJ. BHAWAL, 301019  
R.S. CODE: UH00000019

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE **07 04 2020**  
D D M M Y Y Y Y

PAY **Shamul**

RUPEES **Ten thousand four hundred and**  
₹ **10462/-**

AC/NO **576010200002158**  
CABCA 576460

FOR SHRI GANESH CONSTRUCTIONS

*Shamul*  
Proprietor/Authorized Signatory

₹ 14,2206 3012110501 576460 29

**AXIS BANK LTD**  
BRANCH: RAJ. BHAWAL, 301019  
R.S. CODE: UH00000019

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE **07 04 2020**  
D D M M Y Y Y Y

PAY **Prebir Basak**

RUPEES **Six thousand nine hundred and**  
₹ **6975/-**

AC/NO **576010200002158**  
CABCA 576460

FOR SHRI GANESH CONSTRUCTIONS

*Prebir*  
Proprietor/Authorized Signatory

₹ 14,2203 3012110501 576460 29

**AXIS BANK LTD**  
BRANCH: RAJ. BHAWAL, 301019  
R.S. CODE: UH00000019

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE **07 04 2020**  
D D M M Y Y Y Y

PAY **Amitika Bai**

RUPEES **Six thousand nine hundred and**  
₹ **6975/-**

AC/NO **576010200002158**  
CABCA 576460

FOR SHRI GANESH CONSTRUCTIONS

*Amitika*  
Proprietor/Authorized Signatory

₹ 14,2202 3012110501 576460 29

**AXIS BANK LTD**  
BRANCH: RAJ. BHAWAL, 301019  
R.S. CODE: UH00000019

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE **07 04 2020**  
D D M M Y Y Y Y

PAY **Prebir Basak**

RUPEES **Six thousand nine hundred and**  
₹ **6975/-**

AC/NO **576010200002158**  
CABCA 576460

FOR SHRI GANESH CONSTRUCTIONS

*Prebir*  
Proprietor/Authorized Signatory

₹ 14,2203 3012110501 576460 29



VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07 04 2020  
P R I N T  
D D M M Y Y Y Y

PAY Ubbi's OR ORDER / या उत्तरे आदेश पर

RUPES Ten thousand four hundred and sixty two only अर्थात् ₹ 10462/-

AC NO. 576010200002158  
CABCA 576460

Payable at par at all branches of Axis Bank Ltd in India

142210 3012110501 576460 29

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07 04 2020  
P R I N T  
D D M M Y Y Y Y

PAY Saddam OR ORDER / या उत्तरे आदेश पर

RUPES Ten thousand four hundred and sixty two only अर्थात् ₹ 10462/-

AC NO. 576010200002158  
CABCA 576460

Payable at par at all branches of Axis Bank Ltd in India

142210 3012110501 576460 29

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07 04 2020  
P R I N T  
D D M M Y Y Y Y

PAY Kolladown Ahmad OR ORDER / या उत्तरे आदेश पर

RUPES Ten thousand four hundred and sixty two only अर्थात् ₹ 10462/-

AC NO. 576010200002158  
CABCA 576460

Payable at par at all branches of Axis Bank Ltd in India

142209 3012110501 576460 29

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07 04 2020  
P R I N T  
D D M M Y Y Y Y

PAY Mohammad Akram OR ORDER / या उत्तरे आदेश पर

RUPES Ten thousand four hundred and sixty two only अर्थात् ₹ 10462/-

AC NO. 576010200002158  
CABCA 576460

Payable at par at all branches of Axis Bank Ltd in India

142208 3012110501 576460 29

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07 04 2020  
P R I N T  
D D M M Y Y Y Y

PAY Sabind Kumar yadav OR ORDER / या उत्तरे आदेश पर

RUPES Seven thousand four hundred and sixty two only अर्थात् ₹ 7472/-

AC NO. 576010200002158  
CABCA 576460

Payable at par at all branches of Axis Bank Ltd in India

142212 3012110501 576460 29

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07 04 2020  
P R I N T  
D D M M Y Y Y Y

PAY Nabban OR ORDER / या उत्तरे आदेश पर

RUPES Ten thousand four hundred and sixty two only अर्थात् ₹ 10462/-

AC NO. 576010200002158  
CABCA 576460

Payable at par at all branches of Axis Bank Ltd in India

142209 3012110501 576460 29

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07 04 2020  
P R I N T  
D D M M Y Y Y Y

PAY Mohammad Akram OR ORDER / या उत्तरे आदेश पर

RUPES Ten thousand four hundred and sixty two only अर्थात् ₹ 10462/-

AC NO. 576010200002158  
CABCA 576460

Payable at par at all branches of Axis Bank Ltd in India

142208 3012110501 576460 29



VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07/04/2020  
Rm D D M M Y Y Y Y

PAY Ram Suroop

RUPEES Six thousand nine hundred and  
₹7000

₹7000 Seventy five only → अक्षर क्र

₹ 6975/-

AC NO 576010200002158  
CABCA 576460

At Pay's only

Payable at par at all branches of Axis Bank Ltd in India

For SHRI GANESH CONSTRUCTIONS  
Proprietor/Authorised Signatory  
Please sign above

॥११२११५॥ ३०१२११०५०१: ५७६५६०१ २९

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07/04/2020  
Rm D D M M Y Y Y Y

PAY Sunita

RUPEES Six thousand nine hundred and  
₹7000

₹7000 Seventy five only → अक्षर क्र

₹ 6975/-

AC NO 576010200002158  
CABCA 576460

At Pay's only

Payable at par at all branches of Axis Bank Ltd in India

For SHRI GANESH CONSTRUCTIONS  
Proprietor/Authorised Signatory  
Please sign above

॥११२११५॥ ३०१२११०५०१: ५७६५६०१ २९

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07/04/2020  
Rm D D M M Y Y Y Y

PAY Ajay Kumar

RUPEES Six thousand nine hundred and  
₹7000

₹7000 Seventy five only → अक्षर क्र

₹ 6975/-

AC NO 576010200002158  
CABCA 576460

At Pay's only

Payable at par at all branches of Axis Bank Ltd in India

For SHRI GANESH CONSTRUCTIONS  
Proprietor/Authorised Signatory  
Please sign above

॥११२११५॥ ३०१२११०५०१: ५७६५६०१ २९

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07/04/2020  
Rm D D M M Y Y Y Y

PAY Kusum

RUPEES Seven thousand four hundred  
₹7400

₹7400 Seventy two only → अक्षर क्र

₹ 7472/-

AC NO 576010200002158  
CABCA 576460

At Pay's only

Payable at par at all branches of Axis Bank Ltd in India

For SHRI GANESH CONSTRUCTIONS  
Proprietor/Authorised Signatory  
Please sign above

॥११२२१३॥ ३०१२११०५०१: ५७६५६०१ २९

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07/04/2020  
Rm D D M M Y Y Y Y

PAY Gaeta Koi

RUPEES Seven thousand four hundred and  
₹7400

₹7400 Seventy two only → अक्षर क्र

₹ 7472/-

AC NO 576010200002158  
CABCA 576460

At Pay's only

Payable at par at all branches of Axis Bank Ltd in India

For SHRI GANESH CONSTRUCTIONS  
Proprietor/Authorised Signatory  
Please sign above

॥११२२१३॥ ३०१२११०५०१: ५७६५६०१ २९

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07/04/2020  
Rm D D M M Y Y Y Y

PAY Aakash Kumar

RUPEES Six thousand nine hundred and  
₹7000

₹7000 Seventy five only → अक्षर क्र

₹ 6975/-

AC NO 576010200002158  
CABCA 576460

At Pay's only

Payable at par at all branches of Axis Bank Ltd in India

For SHRI GANESH CONSTRUCTIONS  
Proprietor/Authorised Signatory  
Please sign above

॥११२११५॥ ३०१२११०५०१: ५७६५६०१ २९





AXIS BANK LTD  
 BHIMADI (RJ), BHIMADI, 301019  
 IFS CODE - UTIB0000576

DATE 07/04/2020  
 TIME D D M M Y Y Y Y

PAY Himanshu Tyagi

RUPEES Ten thousand four hundred and Seventy two only

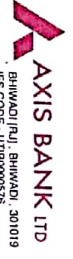
₹ 10462/-

AC NO. 576010200002158  
 CABCA 576460

Payable at par at all branches of Axis Bank Ltd in India.

For SHRI GANESH CONSTRUCTIONS  
 Proprietor/Authorised Signatory  
 Please sign above

॥ 142183 ॥ 3012110501: 576460 ॥ 29



AXIS BANK LTD  
 BHIMADI (RJ), BHIMADI, 301019  
 IFS CODE - UTIB0000576

DATE 07/04/2020  
 TIME D D M M Y Y Y Y

PAY Jagan Lalpat

RUPEES Eight thousand four hundred and Sixty nine only

₹ 8469/-

AC NO. 576010200002158  
 CABCA 576460

Payable at par at all branches of Axis Bank Ltd in India.

For SHRI GANESH CONSTRUCTIONS  
 Proprietor/Authorised Signatory  
 Please sign above

॥ 142182 ॥ 3012110501: 576460 ॥ 29



AXIS BANK LTD  
 BHIMADI (RJ), BHIMADI, 301019  
 IFS CODE - UTIB0000576

DATE 07/04/2020  
 TIME D D M M Y Y Y Y

PAY M.D. Juber

RUPEES Six thousand nine hundred and Seventy five only

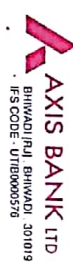
₹ 6975/-

AC NO. 576010200002158  
 CABCA 576460

Payable at par at all branches of Axis Bank Ltd in India.

For SHRI GANESH CONSTRUCTIONS  
 Proprietor/Authorised Signatory  
 Please sign above

॥ 142178 ॥ 3012110501: 576460 ॥ 29



AXIS BANK LTD  
 BHIMADI (RJ), BHIMADI, 301019  
 IFS CODE - UTIB0000576

DATE 07/04/2020  
 TIME D D M M Y Y Y Y

PAY Raju Sah

RUPEES Six thousand nine hundred and Seventy five only

₹ 6975/-

AC NO. 576010200002158  
 CABCA 576460

Payable at par at all branches of Axis Bank Ltd in India.

For SHRI GANESH CONSTRUCTIONS  
 Proprietor/Authorised Signatory  
 Please sign above

॥ 142179 ॥ 3012110501: 576460 ॥ 29



AXIS BANK LTD  
 BHIMADI (RJ), BHIMADI, 301019  
 IFS CODE - UTIB0000576

DATE 07/04/2020  
 TIME D D M M Y Y Y Y

PAY Nazrul Islam

RUPEES Seven thousand four hundred and Seventy two only

₹ 7472/-

AC NO. 576010200002158  
 CABCA 576460

Payable at par at all branches of Axis Bank Ltd in India.

For SHRI GANESH CONSTRUCTIONS  
 Proprietor/Authorised Signatory  
 Please sign above

॥ 142183 ॥ 3012110501: 576460 ॥ 29



AXIS BANK LTD  
 BHIMADI (RJ), BHIMADI, 301019  
 IFS CODE - UTIB0000576

DATE 07/04/2020  
 TIME D D M M Y Y Y Y

PAY Beepak

RUPEES Seven thousand four hundred and Seventy two only

₹ 7472/-

AC NO. 576010200002158  
 CABCA 576460

Payable at par at all branches of Axis Bank Ltd in India.

For SHRI GANESH CONSTRUCTIONS  
 Proprietor/Authorised Signatory  
 Please sign above

॥ 142180 ॥ 3012110501: 576460 ॥ 29

SESHAASA (D) / CTS - 2010 21-06-2017 1285027

SESHAASA (D) / CTS - 2010 21-06-2017 1285027

SESHAASA (D) / CTS - 2010 21-06-2017 1285027

SESHAASA (D) / CTS - 2010 21-06-2017 1285027



VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07/04/2020  
 ० ७ ० ४ २ ० २ ०  
 D D M M Y Y Y Y

PAY Santosh OR ORDER / टी उतरो आदेश पर

RUPES Seven thousand four hundred and Seventy two only — 37472/-  
 ३७४७२/-

AC NO. 576010200002158  
 CABCA 576460

For SHRI GANESH CONSTRUCTIONS  
 Proprietor/Authorised Signatory  
 Please sign above

Payable at par at all branches of Axis Bank Ltd in India  
 ॥ 14,2189 ॥ 3012110501: 576460 ॥ 29

**AXIS BANK LTD**  
 BHIMAROLI, BHIMAROLI, 301019  
 I.F.S. CODE - UTRB0000576

PAY Nilain OR ORDER / टी उतरो आदेश पर

RUPES Seven thousand four hundred and Seventy two only — 7472/-  
 ७४७२/-

AC NO. 576010200002158  
 CABCA 576460

For SHRI GANESH CONSTRUCTIONS  
 Proprietor/Authorised Signatory  
 Please sign above

Payable at par at all branches of Axis Bank Ltd in India  
 ॥ 14,2189 ॥ 3012110501: 576460 ॥ 29

**AXIS BANK LTD**  
 BHIMAROLI, BHIMAROLI, 301019  
 I.F.S. CODE - UTRB0000576

PAY Ram Singh OR ORDER / टी उतरो आदेश पर

RUPES Seven thousand four hundred and Seventy two only — 7472/-  
 ७४७२/-

AC NO. 576010200002158  
 CABCA 576460

For SHRI GANESH CONSTRUCTIONS  
 Proprietor/Authorised Signatory  
 Please sign above

Payable at par at all branches of Axis Bank Ltd in India  
 ॥ 14,2189 ॥ 3012110501: 576460 ॥ 29

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07/04/2020  
 ० ७ ० ४ २ ० २ ०  
 D D M M Y Y Y Y

PAY Rambabu Kumar OR ORDER / टी उतरो आदेश पर

RUPES Seven thousand four hundred and Seventy two only — 7472/-  
 ७४७२/-

AC NO. 576010200002158  
 CABCA 576460

For SHRI GANESH CONSTRUCTIONS  
 Proprietor/Authorised Signatory  
 Please sign above

Payable at par at all branches of Axis Bank Ltd in India  
 ॥ 14,2189 ॥ 3012110501: 576460 ॥ 29

**AXIS BANK LTD**  
 BHIMAROLI, BHIMAROLI, 301019  
 I.F.S. CODE - UTRB0000576

PAY Manoj OR ORDER / टी उतरो आदेश पर

RUPES Seven thousand four hundred and Seventy two only — 7472/-  
 ७४७२/-

AC NO. 576010200002158  
 CABCA 576460

For SHRI GANESH CONSTRUCTIONS  
 Proprietor/Authorised Signatory  
 Please sign above

Payable at par at all branches of Axis Bank Ltd in India  
 ॥ 14,2189 ॥ 3012110501: 576460 ॥ 29

**AXIS BANK LTD**  
 BHIMAROLI, BHIMAROLI, 301019  
 I.F.S. CODE - UTRB0000576

PAY Saroj Manjhi OR ORDER / टी उतरो आदेश पर

RUPES Seven thousand four hundred and Seventy two only — 7472/-  
 ७४७२/-

AC NO. 576010200002158  
 CABCA 576460

For SHRI GANESH CONSTRUCTIONS  
 Proprietor/Authorised Signatory  
 Please sign above

Payable at par at all branches of Axis Bank Ltd in India  
 ॥ 14,2189 ॥ 3012110501: 576460 ॥ 29



VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07/04/2020  
 D D M M Y Y Y Y

PAY Mamta Kushwaha

RUPEES Seven thousand four hundred

₹ 7400/-

ACNO 576010200002158  
 CABCA 576460

Mc Jay's

For SHRI GANESH CONSTRUCTIONS

Qmoox  
 Proprietor/Authorized Signatory

₹ 14,2191 3012110501 576460 29

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07/04/2020  
 D D M M Y Y Y Y

PAY Kishori

RUPEES Ten thousand four hundred and

₹ 10463/-

ACNO 576010200002158  
 CABCA 576460

Mc Jay's

For SHRI GANESH CONSTRUCTIONS

Qmoox  
 Proprietor/Authorized Signatory

₹ 14,2193 3012110501 576460 29

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07/04/2020  
 D D M M Y Y Y Y

PAY Mand Ram Kushwaha

RUPEES Ten thousand four hundred and

₹ 10463/-

ACNO 576010200002158  
 CABCA 576460

Mc Jay's

For SHRI GANESH CONSTRUCTIONS

Qmoox  
 Proprietor/Authorized Signatory

₹ 14,2191 3012110501 576460 29

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07/04/2020  
 D D M M Y Y Y Y

PAY Ram Kishan Kushwaha

RUPEES Ten thousand four hundred and

₹ 10463/-

ACNO 576010200002158  
 CABCA 576460

Mc Jay's

For SHRI GANESH CONSTRUCTIONS

Qmoox  
 Proprietor/Authorized Signatory

₹ 14,2190 3012110501 576460 29

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07/04/2020  
 D D M M Y Y Y Y

PAY Sharmada Kushwaha

RUPEES Ten thousand four hundred and

₹ 10463/-

ACNO 576010200002158  
 CABCA 576460

Mc Jay's

For SHRI GANESH CONSTRUCTIONS

Qmoox  
 Proprietor/Authorized Signatory

₹ 14,2192 3012110501 576460 29