

411665 / 10 / BLUE ORDER / A / 15/Nov/2021
SESHAASAI (K) /CTS-2010

PAY SECRETARY JMADA

को या उनके आदेश पर OR ORDER

रुपये RUPEES ELEVEN THOUSAND TWENTY SIX ONLY.

अदा करें

₹

11026/-

खा. सं.
A/c No.

40577854174

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

47145877504

SB ACCOUNT

PREFIX :
1516200022

Durga Kumari
Mrs. Durga Kumari

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈671514⑈ 826002002⑈ 044338⑈ 31

OWNER NAME - DURGA KUMARI

FILE NO - MADYBP/0231/2023

MOB. NO - 9525539540