

3276849 / 25 / BLUE BEARER (R / 05/Sep/2023
SESHAASAI (K) / CTS-2010

PAY SECRETARY JMADA

या धारक को OR BEARER

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 :
1516200025

Durga Kumari
Durga Kumari

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

Please sign above

⑈051967⑈ 826002002⑈ 044338⑈ 31

OWNER NAME - DURGA KUMARI

FILE NO - MADA/13P/0231/2023

MOB. NO - 9525539540