

DATE :-13/09/2021

To,
The Branch Manager
United Bank of India A/c CC415
Delhi Oberoi Hotel Barch
Delhi-110003.

Sub : Remittance of **INR 898,429.00/=** Through RTGS

Ref : Our CA No.**0277250000415**

Dear Sir,

Please remit a sum of **INR 898,429.00/=**(EIGHT LAKH NINETY EIGHT THOUSAND FOUR HUNDRED TWENTY NINE ONLY) through RTGS to our vendor whose A/C No., Amount and IFSC Code are mention in the attached sheet for your ready reference. you are requested to credit the same in their A/C. as per amount instructed in the attached list.

Your co operation in this regard will be highly appreciated.

Thanking You

Yours Faithfully

For **PROLOGIC FIRST**