

DATE :-28/10/2021

To,
The Branch Manager
UNITED BANK OF INDIA
DELHI OBEROI HOTEL
NEW DELHI-.

Sub : Remittance of **INR 14,481.48/=** Through RTGS

Ref : Our CA No.**CA 5535**

Dear Sir,

Please remit a sum of **INR 14,481.48/=(FOURTEEN THOUSAND FOUR HUNDRED EIGHTY ONE AND FORTY EIGHT 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**