

DATE :-09/09/2021

To,
The Branch Manager
United Bank of India CA 6484
Delhi Oberoi Hotel Branch
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Sub : Remittance of **INR 139,712.00/=** Through RTGS

Ref : Our CA No.**0277050006484**

Dear Sir,

Please remit a sum of **INR 139,712.00/=(ONE LAKH THIRTY NINE THOUSAND SEVEN HUNDRED TWELVE 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**