

DATE :-18/02/2022

To,
The Branch Manager
PUNJAB NATIONAL BANK (OD)
DELHI - OBEROI BRANCH
DELHI-110049.

Sub : Remittance of **INR 10,397.00/=** Through Through NEFT/RTGS

Ref : Our CA No.**277209300000015**

Dear Sir,

Please remit a sum of **INR 10,397.00/=**(TEN THOUSAND THREE HUNDRED NINETY SEVEN ONLY) through Through NEFT/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**