

DATE :-20/09/2023

To,

The Branch Manager

United Bank of India CA 6484

Delhi Oberoi Hotel Branch

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Sub : Remittance of **INR 397,780.78/=** Through RTGS

Ref : Our CA No.**0277050006484**

Dear Sir,

Please remit a sum of **INR 397,780.78/=**(THREE LAKH NINETY SEVEN THOUSAND SEVEN HUNDRED EIGHTY AND SEVENTY 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**