

DATE :-09/02/2024

To,
The Branch Manager
UBI 6576- KOLKATA NET BANKING
KOLKATA
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Sub : Remittance of **INR 145,030.24/=** Through Through NEFT/RTGS

Ref : Our CA No.**0277050006576**

Dear Sir,

Please remit a sum of **INR 145,030.24/=**(ONE LAKH FORTY FIVE THOUSAND THIRTY AND TWENTY FOUR 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**