**DATE** :-25/03/2025

To,

The Branch Manager

UBI 6576- KOLKATA NET BANKING

KOLKATA

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Sub : Remittance of **INR 116,418.98**/= Through Through NEFT/RTGS

Ref : Our CA No.**0277050006576**

Dear Sir,

Please remit a sum of **INR 116,418.98**/=(ONE LAKH SIXTEEN THOUSAND FOUR HUNDRED EIGHTEEN AND NINETY EIGHT 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**