

3322  
: ARIPS4243C  
TIN : 07ARIPS4243C1ZV

HRBE

# R.B. Engineers

## ELECTRICAL CONTRACTOR & ENGINEERS

Dated - 05.06.2025

To  
The Manager  
KOTAK MAHINDRA BANK  
PRASHANT VIHAR  
Delhi -110085

Sir,  
Please find attached cheque no.000276 dt.5.06.2025 amount Rs.153128.00 for Salary transfer of our employees May 2025 from our A/C - 9513850669. Details of bank & amount as mention below.

S.No.	Name of Employee	Name of Bank	IFSC Code	Acc. No.	Amount
1	MANJU SHARMA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	6413320377	44000.00
2	DILEEP MISHRA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	6413320421	29000.00
3	VIJAY MUKHIYA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334080	1183.00
4	SHAKTI SINGH	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334400	20454.00
5	BABLU MUKHIYA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334127	10454.00
6	PAPPU SINGH	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334134	10320.00
7	DHARMVEER	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334370	12986.00
8	ANAND KUMAR	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334110	5713.00
9	VIJAY KUMAR	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	6413320414	19018.00
Total Amount					153128.00

Thanking you

For R. B. ENGINEERS

  
Proprietor

