

45	ALKA PUJA WAGH	637602010001394	UNION BANK	UBIN0563765	5,000/-
46	PRAMILA RAMKUMAR AGARWAL	392802010008139	UNION BANK	UBIN0539287	5,000/-
47	PRITI JAIPRAKASH KAREKAR	99070100019489	BANK OF BARODA	BARB0088HAW	5,000/-
48	SHUBHANGI ATMARAM DHARGALKAR	52877956299	STATE BANK OF INDIA	SBIN0005319	5,000/-
49	BHIKABAI RAMCHANDRA KADAM	99070100012728	BANK OF BARODA	BARB0088HAW	5,000/-
50	RUKMINI CHANDRAKANT KADAM	99070100000026	BANK OF BARODA	BARB0088HAW	5,000/-
TOTAL					2,50,000/-

Cheque No:- 817312

Date:- 25 JAN 2022

Amount:- Rs. 2,50,000/-

Bank Name:- Punjab National Bank

पंजाब नेशनल बैंक/P.N.B.
 सेक्टर 11, शाहीनपुर, गेरा रोड (एन).
 Sector-11, Shahinagar, Gera Road East.
 15 FEB 2022
 अंतरण/TRANSFER

मिरा
 कलिका