



THE KANGRA CO-OPERATIVE BANK LTD.
दी कांगड़ा को-ऑपरेटिव बैंक लिमिटेड
ROHINI BRANCH : A-50, Naharpur Main Market, Sector -7, Rohini, Delhi-110085

Valid for 3 months from the date of issue
04/12/2017
D D M M Y Y Y Y

Pay Vishal Vrama or Bearer

Rupees रुपये Fourteen Thousand two hundred
Three Only

अदा करें।

₹ 14203 /-

Current A/c. No.: 00040200002466

CD

For SNOWHILL RAINBOW P LTD

IFSC : KANG00000004

Partner / Partner

Please sign above

⑈008074⑈ 110304004⑈ 900020⑈ 11



THE KANGRA CO-OPERATIVE BANK LTD.
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Valid for 3 months from the date of issue

04/12/2017
D D M M Y Y Y Y

Pay Jagata Ram or Bearer

Rupees रुपये Eleven Thousand Seven hundred
Sixteen Only

अदा करें।

₹ 11716 /-

Current A/c. No.: 00040200002466

CD

For SNOWHILL RAINBOW P LTD

IFSC : KANG00000004

Partner / Partner

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⑈008075⑈ 110304004⑈ 900020⑈ 11



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Pay Krishna Halder or Bearer

Rupees रुपये Twelve Thousand Nine hundred
One Only

अदा करें।

₹ 12901 /-

Current A/c. No.: 00040200002466

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For SNOWHILL RAINBOW P LTD

IFSC : KANG00000004

Partner / Partner

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⑈008076⑈ 110304004⑈ 900020⑈ 11



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04/12/2017
D D M M Y Y Y Y

Pay Parimal Halder

or Bearer

Rupees रुपये Twelve Thousand Nine hundred

One only

अदा करें।

₹ 12901/-

Current A/c. No.: 00040200002466

CD

For SNOWHILL RAINBOW P LTD

IFSC : KANG0000004

Partner / Partner

AJAY121 75035 10-11-2017 12:38:30

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THE KANGRA CO-OPERATIVE BANK LTD.
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"Valid for 3 months from the date of issue"
04/12/2017
D D M M Y Y Y Y

Pay Krishnedu Roy

or Bearer

Rupees रुपये Eleven Thousand Seven hundred

Sixteen only.

अदा करें।

₹ 11716/-

Current A/c. No.: 00040200002466

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For SNOWHILL RAINBOW P LTD

IFSC : KANG0000004

Partner / Partner

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"Valid for 3 months from the date of issue"
04/12/2017
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Pay Jitendra Kumar

or Bearer

Rupees रुपये Eleven Thousand Seven hundred

Sixteen only.

अदा करें।

₹ 11716/-

Current A/c. No.: 00040200002466

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For SNOWHILL RAINBOW P LTD

IFSC : KANG0000004

Partner / Partner

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ROHINI BRANCH : A-50, Naharpur Main Market, Sector -7, Rohini, Delhi-110085

Valid for 3 months from the date of issue
04/22/2017
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Pay Ramkewal Verma or Bearer

Rupees रुपये Eleven Thousand Seven Hundred
Sixteen Only

अदा करें।

₹ 11716/-

Current A/c. No.: 00040200002466

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IFSC : KANG00000004

Partner / Partner

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04/22/2017
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Pay Ram Naresh or Bearer

Rupees रुपये Eleven Thousand Seven hundred
Sixteen Only

अदा करें।

₹ 11716/-

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Partner / Partner

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D D M M Y Y Y Y

Pay Anil Kumar Patel or Bearer

Rupees रुपये Eleven Thousand Seven Hundred
Sixteen Only

अदा करें।

₹ 11716/-

Current A/c. No.: 00040200002466

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For SNOWHILL RAINBOW P LTD

IFSC : KANG00000004

Partner / Partner

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