

Telesonic Networks Ltd
4th floor, C-Wing, Airtel
Centre, Plot No.16, Udyog
Vihar IV, Gurgaon - 122015.
(Haryana)

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To,

Divisional Forest Officer,
Dashuya.

Subject:- Online Payment for Laying of OFC .

Ref:- Proposal Number :- FP/PB/OFC/155919/2022 Dated:- 27-05-2022 Dear Sir,

With Reference to above subject you issued a DN no. 2322 on dated 07/09/2022. DN payment was done by online payment method in your Account **Greening Punjab Mission FCA Fees on dated 16/09/2022**. This payment UTR Number is **HDFCR52022091996706300**. The Bank Guarantee submitted to your office by hand on dated 27/09/2022.

Bank Guarantee Details below mentioned.....

B.G No. :- 5674604095

Dated :- 16-09-2022

Kindly process file process it further.

Thanking You,

For- Telesonic Networks Limited

[Signature]
Authorized Signatory

For Telesonic Networks Limited

Authorized Signatory

[Signature]
Anjan Singh
Divisional Forest Officer
Dasuya Forest Division Dasuya

26/10/22

RTGS → 286306051

Date 16-Sep-2022

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ctions Window Help

s Inquiry)

Batch Actual Total

ayer ID	Type	PO Number	Trading Pa	Supplier Num	Supplier Site	Invoice Date	Invoice Num	Invoice I
	Standard		GREENINC	731206	NEFT	07-SEP-202	2322	INR

15 3 Holds 4 View Payments 5 Scheduled Payments 6 View Prepayment Applications

Payment				Remit-To Bank Account		Fi
Gross Amount	Currency	Priority	Method	Number	Name	
2	767 250 00 INR	99	Check	1488000101175523		

Invoice		Amount Paid	Invoice Amount	Gross Amount Total
0 00		767 250 00	INR 767 250 00	
0 00				
INR 767 250 00				

Tax Details

All Distributions

Anjan Singh
 Divisional Forest Officer
 Pasuya Forest Division, Pasuya

26/10/22