



**LETTER FROM BRANCH TO DEALER/ SUPPLIER
(REQUEST FOR DELIVERY CUM RECEIPT OF PAYMENT)**

To,
M/s TIRUPATI VEHICLE PVT LTD
MORADABAD NOORPUR ROAD BIJNOR
BIJNOR,UTTAR PRADESH
(Name & Address of the Dealer/Supplier)

Date: 01/02/2022

No : SELLER

Dear Sir/Madam,

Ref: Your Performa invoice no. dated for supply of FOUR WHEELER (type and make of vehicle) to MRS NEELU MAINWAL (applicant), hereinafter referred as borrower.

With reference to your performa invoice no. dated , MRS NEELU MAINWAL have been sanctioned by us a Vehicle Loan for purchase of the vehicle.

~~2. We have delivered a Demand Draft of Rs. 600000 (Six Lakh(s) only) in the name of NEELU MAINWAL numbered _____ dated _____.~~

OR

We have credited your account no. 32773022427 with Rs. 1845835/- (amount in figure) ₹. 18,45,835/- (Name of The Bank), BIJNOR (Name of the Branch) through transfer/ NEFT/ RTGS having Transaction/ UTR Number 02202018977240 on behalf of the borrower, being the cost of the said vehicle to be delivered to the borrower.

3. The vehicle has to be registered jointly in the name of the applicant and Punjab National Bank, Vikas Bhawan, Bijnore, U.P. (Name and complete address of the branch) under hire purchase/ lease/ hypothecation agreement .

4. Please note that the amount is to be appropriated specifically towards the cost of the said vehicle (Make XUV 700 Model 2022) only and Bank will have the right to recall the amount if you fail to deliver the vehicle to the above named person against his/her acknowledgement.

5. Please provide the following documents:

- Bill invoice
- Duly stamped receipt
- Joint registration certificate/ Registration certificate with certificate of hypothecation
- Insurance (including third party insurance) with bank clause

Yours faithfully,

Branch Manager

PNB 2021

[Handwritten Signature]
01/02/2022