

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

To. M/s SRI DURGA AUTOMOBILES NAJAFGARH ROAD NEAR MOMENT MALL MOTI BAGH NEW DELHI.DELHI (Name & Address of the Dealer/Supplier) Date: 18/09/2023 Dear Sir/Madam, Ref: Your Performa invoice no. dated for supply of SCORPIO N Z8 L D MT-2023 MAHINDRA (type and make of vehicle) to MR VIJAY PAL SO LATE RAM DHANI (applicant), hereinafter referred as borrower. With reference to your performa invoice no. dated, MR VIJAY PAL SO LATE RAM DHANI have been sanctioned by us a Vehicle Loan for purchase of the vehicle. 2.We have delivered a Demand Draft of Rs. ____ numbered ____dated OR We have credited your account no.5 82-41009556 with Rs.1700000/-(Seventeen Lakhss Only) Name of the Bank), (Name of the Branch) through transfer/ NEFT/ RTGS having Transaction/ UTR Number (Name of the Branch) through transfer/ 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, HIG-82, NEAR POLICE CHOWKI, MAMFORDGANJ ALLHABAD, ALLAHABAD, UTTAR PRADESH, 211003 (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 MAHINDRA, SCORPIO N Z8 L D MT Model 2023) 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, cell Allesto Branch Manager