

Regd off : 276-C, 1st Floor, Masjid Moth,
NDSE-II, New Delhi-110049
Email : helpdesk@nouvel.in
Ph : +91 11 47726666

Branch Office : No-103, 1st Floor, Monarch Chambers
Maroal Maroshi Road, Andheri East, Mumbai - 400059
website : www.nouvel.in
CIN : U74920DL2012PTC241266

08-May-19

To

Branch Manager
Kotak Mahindra Bank Ltd
New Delhi

Dear Sir,

You are requested to transfer Rs 500,160,.00 from my Current Account No 7811223703
to our kotak bank A/c holder employees . Details of amount along with account nos
are stated below :

S.No.	Name	Amount	Account	Bank
✓	Ganga Ram Mahawar	16,096.00	2311222539	KOTAK
✓	RAKESH KUMAR	16,096.00	4812503636	KOTAK
3	Awadesh Kumar	14,021.00	8911169243	KOTAK
4	Rajesh Kumar	14,666.00	6611180742	KOTAK
5	Rinku	12,853.00	7511227490	KOTAK
6	Rohit Kumar	14,870.00	1911418991	KOTAK
7	Shyam Sunder	15,103.00	0713686966	KOTAK
8	Shiv Kumar	22,670.00	9311307174	KOTAK
9	Sanjay	8,995.00	0113206085	KOTAK
10	Ankit Gour	17,353.00	4411364072	KOTAK
11	Mithlesh	18,409.00	4411226301	KOTAK
12	Nilson	17,726.00	01960030006661	KOTAK
13	Rakesh Kumar	16,889.00	01960030006951	KOTAK
14	ABINASH SHARMA	19,335.00	8612167364	KOTAK
15	VIVEK SYAL	19,335.00	8612183234	KOTAK
16	MOHIT	5,311.00	8612183289	KOTAK
17	PANKAJ KUMAR	13,890.00	8612167425	KOTAK
18	MANJEET SINGH	11,339.00	0113150630	KOTAK
19	AMARDEEP SINGH	10,831.00	8612167838	KOTAK
20	HARENDER THAKUR	11,846.00	8612167814	KOTAK
21	RAM PREET	10,154.00	8612183258	KOTAK
22	SUNIL KUMAR	11,339.00	8612167401	KOTAK
23	AMANDEEP SINGH	7,478.00	0113206412	KOTAK
24	KHIROD NATH	7,133.00	8612183210	KOTAK
25	DHARAM NATH	8,755.00	8612183265	KOTAK
26	BALWINDER SINGH	12,847.00	8612183241	KOTAK
27	ARUN	10,626.00	8612167340	KOTAK
28	DEVINDER SINGH	10,808.00	8612183272	KOTAK
29	AMANDEEP KUMAR	10,992.00	8612167302	KOTAK
30	RAJAT RANA	20,035.00	0113150609	KOTAK
31	SURENDRA SINGH	19,712.00	0113209260	KOTAK
32	MUKESH KUMAR	10,712.00	8612167746	KOTAK
33	SANJEEV KUMAR	14,008.00	0113150678	KOTAK
34	NITIN KUMAR	11,416.00	1813406782	KOTAK

35	RAKESH KUMAR	11,802.00	6112319054	KOTAK
36	GOPAL	11,021.00	8612167388	KOTAK
37	RAVI	855.00	4411705479	KOTAK
38	RAHUL	836.00	1513310853	KOTAK
39	VIVEK SAINI	1,100.00	7011983995	KOTAK
40	RAJU KUMAR	4,807.00	7412350839	KOTAK
41	HARISH SINGH	1,603.00	1111736772	KOTAK
42	VIVEKA NAND PAL	1,282.00	1311729871	KOTAK
43	RAM KUMAR	962.00	1411731477	KOTAK
44	PINTU KUMAR	2,243.00	0211755195	KOTAK

500,160.00





Nouvel Facilities Pvt. Ltd.

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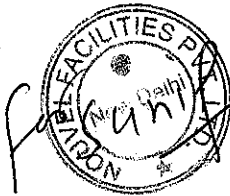
To
Branch Manager
IDBI Bank Ltd
New Delhi

Dear Sir,

You are requested to transfer Rs 1,57,509.00 from my Current Account No. 0191102000026673 to our IDBI bank A/c holder employees . Details of amount along with account nos are stated below :

S.No.	Name	Amount	Account	Bank
1	KRISHAN KUMAR JHA	11,985.00	1008104000118507	IDBI Bank
✓	SURENDRA PAL SINGH	16,096.00	1008104000127981	IDBI Bank
✓	RAVI TIWARI	16,096.00	0191104000310079	IDBI Bank
✓	PARDEEP KUMAR	16,096.00	1983104000121873	IDBI Bank
✓	ARUNA KUMAR PARIDA	9,120.00	0191104000309424	IDBI Bank
✓	RAJKISHAN	14,126.00	1008104000119856	IDBI Bank
7	DHANESH KUMAR	12,256.00	0020104000206594	IDBI Bank
8	NIRMAL KUMAR SAHOO	11,122.00	0020104000202268	IDBI Bank
9	AJAY KUMAR	1,258.00	0191104000310475	IDBI Bank
10	VIJAY KUMAR	11,537.00	0191104000304214	IDBI Bank
11	NIRANJAN KUMAR	8,653.00	0191104000309516	IDBI Bank
12	Abhinesh Mishra	8,973.00	1008104000093471	IDBI Bank
13	Yogesh Yadav	7,692.00	1008104000111331	IDBI Bank
14	GAJENDER SINGH	5,128.00	1008104000120340	IDBI Bank
15	KRISHAN KUMAR	5,448.00	1008104000120364	IDBI Bank
16	SANJIB SINHA	1,923.00	1008104000090146	IDBI Bank

157,509.00



Annexure-I							
S.NO.	CARD NO.	CRDIT/DEBIT	AMOUNT	NARRATION	REF.NO.	CORP ID	NAME
1	4629520390857001	CRDIT	11,985.00	Salary	006922349	44774813077004038	SANJEEV KUMAR
2	4629525300470951	CRDIT	7,450.00	Salary	011110948	44774813077004038	Vikas
3	4629525300470969	CRDIT	16,907.00	Salary	011110949	44774813077004038	Pravcen
4	4629520398804351	CRDIT	16,096.00	Salary	010192842	44774813077004038	NAGENDRA KUMAR
5	4629520395234321	CRDIT	14,126.00	Salary	008932609	44774813077004038	RAHUL KUMAR
6	4629520398280669	CRDIT	13,412.00	Salary	010192846	44774813077004038	DEEPAK PANDA
7	4629520395006125	CRDIT	13,845.00	Salary	008865799	44774813077004038	Arvind
8	4629520394054118	CRDIT	11,100.00	Salary	008478537	44774813077004038	MANJIT KUMAR
9	4629520395234446	CRDIT	19,335.00	Salary		44774813077004038	SARABJIT SINGH
10	4629520394053987	CRDIT	15,933.00	Salary	008478524	44774813077004038	VIJAY SINGH
11	4629520394053979	CRDIT	3,046.00	Salary		44774813077004038	Amandeep Singh
12	4629520397270000	CRDIT	12,847.00	Salary	009786546	44774813077004038	JASPAL SINGH
13	4629520397270208	CRDIT	10,442.00	Salary	009786427	44774813077004038	NARESH SINGH
14	4629520394054084	CRDIT	12,360.00	Salary	008478534	44774813077004038	NEERAJ Kumar
15	4629520391708874	CRDIT	11,948.00	Salary		44774813077004038	MOHAMMAD ISHAN KHAN
16	4629520394054035	CRDIT	11,021.00	Salary	008478529	44774813077004038	Sanjay
17	4629520399255751	CRDIT	641.00	Salary	010523887	44774813077004038	Kishan
18	4629520399255769	CRDIT	2,323.00	Salary	010523888	44774813077004038	Mukund
19	4629520399255777	CRDIT	1,202.00	Salary	010523889	44774813077004038	PRAMOD
20	4629520399255785	CRDIT	881.00	Salary	010523890	44774813077004038	Sandeep

206,900.00

