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To
The Bank Manager
State bank of India
Sushant loc, Gurgaon

Date :-06/08/2018

R/Sir,

Please credit my employees Salary on their accounts form my current account No.-65120530415 for the month of **July.-2018**
(BSES T.O.)

| S.No. | SB A/C No. | Name | Amount (Rs/-) |
|-------|-------------|------------------------|---------------|
| 1 | 55144287413 | CHANDAN JHA | 15147 |
| 2 | 55144287446 | JITENDER | 15147 |
| 3 | 55144286838 | BALBIR SINGH | 15147 |
| 4 | 55144287650 | SARJIT SINGH | 15147 |
| 5 | 55144286816 | MOHIT KUMAR | 15147 |
| 6 | 55144287219 | ANKIT SHARMA | 15147 |
| 7 | 55144287865 | GAURAV | 15147 |
| 8 | 55144287402 | SATISH KUMAR | 15147 |
| 9 | 55144286781 | SUDERSHAN KUMAR | 15147 |
| 10 | 55144287231 | SANJEET | 15147 |
| 11 | 55144287344 | SONU | 15147 |
| 12 | 55144287388 | PARVEEN VASHISHT | 1955 |
| 13 | 55144287377 | AMIT KUMAR | 15147 |
| 14 | 55144286872 | MANOJ KUMAR | 14659 |
| 15 | 55144286861 | PRADEEP KUMAR | 14659 |
| 16 | 55144287275 | MANISH KUMAR SHARMA | 14659 |
| 17 | 55144288086 | RAKESH SHARMA | 15147 |
| 18 | 55144286725 | PARDEEP KUMAR BHARDWAJ | 15147 |
| 19 | 55144287333 | SANDEEP | 15147 |
| 20 | 55144287184 | ARVIND KUMAR | 14659 |
| 21 | 55144287173 | KAMAL SHARMA | 15147 |
| 22 | 55144287286 | ASHOK KUMAR | 15147 |
| 23 | 55144287128 | PARDEEP YADAV | 15147 |
| 24 | 55144286952 | ASHOK KUMAR | 15147 |
| 25 | 55144286941 | RAVI KUMAR | 15147 |
| 26 | 55144287139 | NAVEEN | 15147 |
| 27 | 55144288097 | GHANSHYAM SHARMA | 15147 |
| 28 | 55144287912 | VIPIN | 15147 |
| 29 | 55144288155 | SUNNY GULIA | 15147 |



#99/277/2, GALI NO-4, ATUL KATARIA MARG,
GURGAON-122001 (Hr.)
Ph. - 0124-4267166

For SANDHA AND COMPANY

Proprietor

(BSES T.O.)

| S.No. | SB A/C No. | Name | Amount (Rs/-) |
|-------|-------------|-------------------------|---------------|
| 30 | 55144288484 | AKHILESH | |
| 31 | 55144286758 | JAGDISH | 14659 |
| 32 | 55144289170 | AMIT RAI | 14659 |
| 33 | 55144289512 | HARSH VERMA | 15147 |
| 34 | 55144292105 | SURESH YADAV | 15147 |
| 35 | 65196586030 | SUBHASH | 14659 |
| 36 | 65196591970 | UMESH KAUSHIK | 15147 |
| 37 | 55144291032 | RINKU | 15147 |
| 38 | 55144291463 | KISHAN KUMAR | 14659 |
| 39 | 65203235463 | GOPAL | 15147 |
| 40 | 65202206318 | AMIT RANA | 15147 |
| 41 | 65202607581 | PRADEEP KUMAR | 15147 |
| 42 | 65203057624 | NARESH | 15147 |
| 43 | 65201505057 | GOVIND SHARMA | 15147 |
| 44 | 55155703350 | BRIJESH KUMAR PANDEY | 11238 |
| 45 | 65203392674 | MOHIT KUMAR | 14659 |
| 46 | 55155703054 | MANDEEP | 15147 |
| 47 | 55155703156 | VIKAS | 15147 |
| 48 | 55155703065 | SAGAR | 15147 |
| 49 | 55155705165 | HARVINDER | 15147 |
| 50 | 55155706282 | JOGINDER | 15147 |
| 51 | 55155706293 | PRAVEEN SHEKHAWAT | 15147 |
| 52 | 65247169724 | CHAMAN LAL | 15147 |
| 53 | 55155705904 | ASHUTOSH KUMAR | 14659 |
| 54 | 55155706237 | RAKESH | 15147 |
| 55 | 55155706077 | CHANDAN KUMAR | 15147 |
| 56 | 55155706022 | VIJENDER KUMAR | 12704 |
| 57 | 55155706088 | HANSHRAJ | 12704 |
| 58 | 55155705982 | LALIT | 14659 |
| 59 | 55155706259 | DEVENDER | 14659 |
| 60 | 55155706204 | PARITOSH CHANDRA PATHAK | 14659 |
| 61 | 55155706011 | MOHIT KUMAR | 14659 |
| 62 | 55155705915 | DHARMENDER | 15147 |
| 63 | 55155706033 | RAVI KUMAR | 15147 |
| 64 | 55159563918 | JAIVEER | 15147 |
| 65 | 65248043187 | BHUPENDER | 15147 |
| 66 | 65258804981 | KRISHAN KANT | 14659 |
| 67 | 65258746961 | PARMOD KUMAR NIRBAN | 15147 |
| 68 | 55154590573 | JATIN | 15147 |
| 69 | 65259375289 | SATEESH SAROJ | 14659 |

For SANDHA AND COMPANY

Proprietor

(BSES T.O.)

| S.No. | SB A/C No. | Name | Amount (Rs/-) |
|-------|-------------|---------------------|---------------|
| 70 | 65258682939 | NARENDRA KUMAR JOGI | |
| 71 | 55149225665 | VIJAY KUMAR | 14659 |
| 72 | 65256517332 | MUKESH KUMAR | 14659 |
| 73 | 65256074319 | ANAND GAHLOT | 15147 |
| 74 | 55154590889 | NAVEEN CHAUDHARY | 15147 |
| 75 | 55159563612 | ASHUTOSH SHARMA | 13192 |
| 76 | 65260570184 | RAVI | 7329 |
| 77 | 65260624371 | VIPIN SAINI | 15147 |
| 78 | 65261590724 | AVNISH KUMAR | 6352 |
| 79 | 65263836587 | CHITRASEN | 15147 |
| 80 | 55154591146 | SUNIL MAURYA | 15147 |
| 81 | 55151208634 | DEEPAK RATHORE | 14659 |
| 82 | 20336617831 | MOHIT | 15147 |
| 83 | 55159722619 | KESHAV SHARMA | 15147 |
| 84 | 65277348211 | NAVEEN | 15147 |
| 85 | 65278086239 | ASFAK | 14659 |
| 86 | 55151209230 | PAWAN KUMAR | 14659 |
| 87 | 55154591690 | NEERAJ KUMAR | 15147 |
| 88 | 55151209194 | VIKAS | 15147 |
| 89 | 55151209183 | SALMAN KHAN | 14659 |
| 90 | 65190032326 | VIPIN KUMAR | 14659 |
| 91 | 55151209570 | UMESH KUMAR | 14659 |
| 92 | 37239184437 | MANJEET | 14659 |
| 93 | 65278646908 | DEEPAK KUMAR | 7329 |
| 94 | 55151209626 | SACHIN KUMAR | 12704 |
| 95 | 37103318741 | SUMIT KUMAR | 14659 |
| 96 | 37157898193 | PRASHANT KUMAR | 14659 |
| 97 | 35640449221 | PAWAN | 15147 |
| 98 | 65278598838 | ROHIT | 14659 |
| 99 | 65259277408 | MANOJ KUMAR | 14659 |
| 100 | 37143107947 | DHARMENDER PRASAD | 14659 |
| 101 | 20149401754 | SUNNY KUMAR | 15147 |
| 102 | 37103700048 | AKSHAY KUMAR | 14659 |
| 103 | 20154551747 | VINAY PRAKASH GUPTA | 14659 |
| 104 | 37215694139 | RAJESH KUMAR | 14659 |
| 105 | 20140950724 | SANDEEP | 14659 |
| 106 | 32883829875 | SHANU GUPTA | 15147 |
| 107 | 37139462013 | CHANDAN KUMAR | 13682 |
| 108 | 36946149983 | SANCHAIT PUNIA | 14659 |
| 109 | 20408255787 | VIVEK SHARMA | 15147 |
| 110 | 37097390049 | MANJEET | 15147 |
| | | | 14659 |

For SANDRA AND COMPANY

Signature
Inspector

(BSES T.O.)

| S.No. | SB A/C No. | Name | Amount (Rs/-) |
|----------|-------------|-----------------------|---------------|
| 111 | 67260316317 | ROHIT DRALL | 15147 |
| 112 | 33796061268 | RINKU | 15147 |
| 113 | 37531748528 | PAPENDER SINGH SIROHI | 15147 |
| 114 | 32633045967 | RAHUL YADAV | 14659 |
| 115 | 20353335107 | NEERAJ | 15147 |
| 116 | 30824549291 | ANKIT | 14659 |
| 117 | 37372272354 | VINIT | 15147 |
| 118 | 37707762351 | ROHIT | 15147 |
| 119 | 37433575054 | VIPIN KUMAR | 15147 |
| Total :- | | | 1731180 |

Cheque Number :- 075616

For SANDHA AND COMPANY


Proprietor