	trf	Dharmender Kumar	Narottam Mohapatra	Deepak Kumar	Ashish Kumar	ROHIT	PANKA	VIRENDER KASANIA	Santosh	Sachin	SANDEEP KUMAR	Pradeep Kumar	Sagar	HIMANSHU SHARMA	NEERAJ KUMAR	VICKY	LALITKUMAR	AZAD	SACHIN TENDULKAR	DHEERAJ KUMAR	ASHOK	LALLAN	SAHIL SAIFI	PANKAI MISHRA
SATCH FILE	D00000000257411.00to debit various trf	C00000000012901.00BY SALARY	C00000000011459.00BY SALARY	C00000000012901.00BY SALARY	C00000000012173.00BY SALARY	C000000000010461.00BY SALARY	C0000000000009414.00BY SALARY	C00000000011716,00BY SALARY	C00000000012440.00BY SALARY	C00000000011979.00BY SALARY	C000000000010461.00BY SALARY	C00000000012901.00BY SALARY	C00000000012901.00BY SALARY	C0000000000000523.00BY SALARY	C000000000010042.00BY SALARY	C00000000011506.00BY SALARY	C00000000011506.00BY SALARY	C000000000000623.00BY SALARY	CO000000013113.00BY SALARY	C00000000012901.00BY SALARY	C00000000012440.00BY SALARY	C00000000008159.00BY SALARY	C0000000011979.00BY SALARY	0158601000007810INR0000 C0000000004812.00BY SALARY
SEE THE MAGIC HERE, FINAL BATCH FILE	0158602000000714INR0000	0158601000007825INR0000	0158601000007792INR0000	0158601000007796INR0000	0158601000007801INR0000	0158601000007814INR0000	0158601000007798INR0000	0158601000007818INR0000	0158601000007823INR0000	0158601000007803INR0000	0158601000007806INR0000	0158601000007802INR0000	0158601000007807INR0000	0158601000007816INR0000	0158601000007811INR0000	0158601000007826INR0000	0158601000007812INR0000	0158601000007813INR0000	0158601000007791INR0000	0158601000007809INR0000	0158601000007817INR0000	0158601000007815INR0000	0158601000007827INR0000	0158601000007810INR0000
NARATTION	257411 to debit various frf	12901 BY SALARY	11459 BY SALARY	12901 BY SALARY	12173 BY SALARY	10461 BY SALARY	9414 BY SALARY	11716 BY SALARY	12440 BY SALARY	11979 BY SALARY	10461 BY SALARY	12901 BY SALARY	12901 BY SALARY	9623 BY SALARY	10042 BY SALARY	11506 BY SALARY	11506 BY SALARY	9623 BY SALARY	13113 BY SALARY	12901 BY SALARY	12440 BY SALARY	8159 BY SALARY	11979 BY SALARY	4812 BY SALARY
AMOUNT	2												5 8 8 8 8											
ENTER 15/14 DIGIT AC. HERE TXN TYPE	15860200000714 D	158601000007825 C	158601000007792 C	158601000007796]C	158601000007801 C	158601000007814 C	158601000007798 _C	158601000007818 C	158601000007823 C	158601000007803	158601000007806 _C	158601000007802 C	158601000007807 C	158601000007816 C	158601000007811 C	158601000007826 C	158601000007812 C	158601000007813 C	158601000007791]C	158601000007809 C	158601000007817 _C	158601000007815 C	158601000007827 C	1585010000078101C





Corporation Bank IFS CODE: CORPO003045

NEW DELHI OKHLA PHASE I BRANCH (3045), NEW DELHI - 110 020

यह लिखत जारी करने की तारीख से तीन महीने के लिए वैध है The instrument is valid for three months from the date of issue

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Pay	MY	VIVEK	KI	mar
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रुपये Rupees Thirteen Thousand Seven Hundred

या धारक को or Bearer

Alc. No. 560101000097030

A/c No. For NEFT/RTGS/ECS/DBT 560101000097030

For PERFECT SALES CORPORATION

Authorised Signatory

Please sign above

क्रपोरेशन बेंक की सभी शाखाओं में देय Payable at all branches of Corporation Bank

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NEW DELHI-OKHLA PHASE I BRANCH (3045), NEW DELHI- 110 020 Corporation Bank IFS CODE : CORPO003045

यह लिखत जारी कान की तारीख़ से तीन महीने के लिए वैध है। The instrument is valid for three months from the date of leave 0603201

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NEW DELHI OKHLA PHASE I BRANCH(3045), NEW DELHI - 110 020

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A/c. Payee's Only

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FOR PERFECT SALES CORPORATION

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NEW DELHI OKHLA PHASE I BRANCH(3045), NEW DELHI - 110 020 Corporation Bank IFS CODE : CORP0003045 60320 faimuddin या धारक को or Bearer Thousand Six Hundred Sixty 10,669 अदा करें A/c No. For NEFT/RTGS/ECS/DBT A/c. No. 560101000097030 560101000097030 For PERFECT SALES CORRORATION Als. Payco's Only क्रपोरेशन बैंक की सभी शाखाओं में देय Payable at all branches of Corporation Bank Authorised Signatory

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NEW DELHI OKHLA PHASE | BRANCH(3045), NEW DELHI - 110 020

यह लिखत जारी कार्ने की तारीख से तीन महीने के लिए वैध है। The instrument is valld for three months from the date of issue.

Corporation Bank IFS CODE: CORPO003045 Pankat Kumar या धारक को or Bearer

four Hundred mousand

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कार्पोरेशन बैंक की सभी शाखाओं में देव Payable at all branches of Corporation Bank Ale. Payer's Only

For PERFECT SALES CORPORAL

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NEW DELHI OKHLA PHASE I BRANCH (3045), NEW DELHI - 110 020 Corporation Bank IFS CODE : CORP0003045

यह लिखत जारी करने की तारीख से तीन महीने के लिए वैध है। The instrument is valid for three months from the date of issue.

या धारक को or Bearer

Fleven Thousand

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For PERFECT SALES CORPORATION

A/c. No. 560101000097030

A/c No. For NEFT/RTGS/ECS/DBT 560101000097030

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क्तपरिशन बैंक की सभी शाखाओं में देव Payable at all branches of Corporation Bank Ado. Veyes's Oak