15/14 DIGIT AC. HERE TXN TYPE	E AMOUNT	NARATTION	SEE THE MAGIC HERE, FINAL BATCH FILE	SATCH FILE	
158602000000714 D	. 255447	255443 to debit various trf	0158602000000714INR0000	D00000000255447.00to debit various trf	
158601000007825 C	12484	12484 BY SALARY	0158601000007825INR0000	C0000000012484.00BY SALARY	Dharmender Kumar
158601000007792 C	8428	8428 BY SALARY	015860100Q007792INR0000	C00000000008428.00BY SALARY	Narottam Mohapatra
158601000007796 C	12901	12901 BY SALARY	0158601000007796INR0000	C00000000012901.008Y SALARY	Deepak Kumar
158601000007801 C	14379	14379 BY SALARY	0158601000007801INR0000	C00000000014379.00BY SALARY	Ashish Kumar
158601000007814 C	10771	10771 BY SALARY	0158601000007814INR0000	C00000000010771.008Y SALARY	ROHIT
158601000007798 C	8314	3314 BY SALARY	0158601000007798INR0000	C00000000008314.00BY SALARY	PANKA
158601000007818 C	9448	3448 BY SALARY	0158601000007818INR0000	C000000000009448.008Y SALARY	VIRENDER KASANIA
158601000007823 C	12901	12901 BY SALARY	0158601000007823INR0000	C0000000012901.00BY SALARY	Santosh
158601000007803 C	12484	12484 BY SALARY	0158601000007803INR0000	C0000000012484.00BY SALARY	Sachin
158601000007806 C	11337	11337 BY SALARY	0158601000007806INR0000	C0000000011337.00BY SALARY	SANDEEP KUMAR
158601000007802 C	12069	12069 BY SALARY	0158601000007802INR0000	C0000000012069.00BY SALARY	Pradeep Kumar
158601000007807 C	12901	12901 BY SALARY	0158601000007807INR0000	C0000000012901.00BY SALARY	Sagar
158601000007816 C	11716	11716 BY SALARY	0158601000007816INR0000	C0000000011716.00BY SALARY	HIMANSHU SHARMA
158601000007811 C	10582	10582 BY SALARY	0158601000007811INR0000	C0000000010582.00BY SALARY	NEERAJ KUMAR
158601000007826 C	11337	11337 BY SALARY	0158601000007826INR0000	C0000000011337.00BY SALARY	VICKY
158601000007812 C	11716	11716 BY SALARY	0158601000007812INR0000	C0000000011716.00BY SALARY	LALIT KUMAR
158601000007813 C	10015	10015 BY SALARY	0158601000007813INR0000	C00000000010015.00BY SALARY	AZAD
158601000007791 C	13286	13286 BY SALARY	0158601000007791INR0000	C00000000013286.00BY SALARY	SACHIN TENDULKAR
158601000007809 C	12069	12069 BY SALARY	0158601000007809INR0000	C0000000012069.00BY SALARY	DHEERAJ KUMAR
158601000007817 C	8323	3323 BY SALARY	0158601000007817INR0000	C00000000008323.00BY SALARY	ASHOK
158601000007815 C	5582	5582 BY SALARY	0158601000007815INR0000	C0000000005582.00BY SALARY	LALLAN
158601000007827 C	11444	11444 BY SALARY	0158601000007827INR0000	C0000000011444.00BY SALARY	SAHIL SAIFI
158601000007810 C	10960	10960 BY SALARY	0158601000007810INR0000	C0000000010960.00BY SALARY	PANKAJ MISHRA





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(10)	कार्पोरे शान Corporation	Bank

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

IFS CODE: CORPO003045

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For PERFECT SALES CORPORATION Authorised Signatory

Please sign above

क्षपोरेशन बैंक की सभी शाखाओं में देव Payable at all branches of Corporation Bank

> 201801 11 #149223# 110017150#

Corporation Bank IFS CODE : CORP0003045

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. 0704201

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या धारक को or Bearer

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A/c. No. 560101000097030

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

FOR PERFECT SALES CORPORATION

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क्योरिशन बैंक की सभी शाखाओं में देव Payable at all branches of Corporation Bank NEW DELHI OKHLA PHASE I BRANCH(3045), NEW DELHI - 110 020

IFS CODE: CORP0003045

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

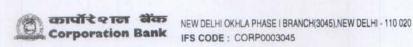
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Pay Mr. Pankat 1	kumar sharma		या धारक को or Bearer
Thirty deven on	usand Three H	1	11,337/-
A/c. No. 560101000097030	A/c No. For NEFT/RTGS/ECS/DBT 560101000097030	For Pl	ERFECT SALES CORPORATION

कर्पारशन होंक की सभी शाखाओं में देव Payable at all branches of Corporation Bank

Authorised Signatory Please sign above

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यह लिखत जारी करने की तारीख में तीन महीने के लिए बैध हैं। strument is valid for three months from the date of issue. 07042018

Pay Mr. Shiv Kumar

या धारक को or Bearer

sixtem only

मपरे Rupees Fleven Thousand Seven Hundred

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A/c. No. 560101000097030

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

For PERFECT SALES CORPORATION

Authorised Signatory

Please sign above

क्योंग्राप शैंक की सभी शाखाओं में देश Payable at all branches of Corporation Bank कार्पोरेशन बेंक Corporation Bank

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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.

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Pay My. U	ivek	Kumar			या धारक को or Beare
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FOR PERFECT SALES CORPORATION

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अपरिशन बैंक की सभी शाखाओं में देय Payable at all branches of Corporation Bank

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कार्पोरेशल बेंक **Corporation Bank**

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

यह लिखत जारी करने की तारीख़ से तीन महीने के लिए वैध है। The instrument is valid for three months from the date of issue. 0704201 D D M M

Pay My Gaysav Garg या धारक को or Bearer one Hundred seventy wind only 16,179

A/c. No. 560101000097030

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

क्योरिशन बैंक की सभी शाखाओं में देव Payable at all branches of Corporation Bank For PERFECT SALES CORPORATION

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