

| ENTER 15/14 DIGIT AC. HERE | TXN TYPE | AMOUNT | NARRATION | SEE THE MAGIC HERE. FINAL BATCH FILE | | |
|----------------------------|----------|--------|----------------------|--------------------------------------|--|--------------------|
| 158602000000714 | D | 239468 | to debit various trf | 0158602000000714INR0000 | D00000000239468.00to debit various trf | |
| 158601000007825 | C | 12901 | BY SALARY | 0158601000007825INR0000 | C00000000012901.00BY SALARY | Dharmender Kumar |
| 158601000007792 | C | 431 | BY SALARY | 0158601000007792INR0000 | C00000000000431.00BY SALARY | Narottam Mohapatra |
| 158601000007796 | C | 12484 | BY SALARY | 0158601000007796INR0000 | C00000000012484.00BY SALARY* | Deepak Kumar |
| 158601000007801 | C | 14379 | BY SALARY | 0158601000007801INR0000 | C00000000014379.00BY SALARY | Ashish Kumar |
| 158601000007814 | C | 10203 | BY SALARY | 0158601000007814INR0000 | C00000000010203.00BY SALARY | ROHIT |
| 158601000007798 | C | 9448 | BY SALARY | 0158601000007798INR0000 | C00000000009448.00BY SALARY | PANKAJ |
| 158601000007818 | C | 10582 | BY SALARY | 0158601000007818INR0000 | C00000000010582.00BY SALARY | VIRENDER KASANIA |
| 158601000007823 | C | 10403 | BY SALARY | 0158601000007823INR0000 | C00000000010403.00BY SALARY | Santosh |
| 158601000007803 | C | 12069 | BY SALARY | 0158601000007803INR0000 | C00000000012069.00BY SALARY | Sachin |
| 158601000007806 | C | 9260 | BY SALARY | 0158601000007806INR0000 | C00000000009260.00BY SALARY | SANDEEP KUMAR |
| 158601000007802 | C | 12484 | BY SALARY | 0158601000007802INR0000 | C00000000012484.00BY SALARY | Pradeep Kumar |
| 158601000007807 | C | 12484 | BY SALARY | 0158601000007807INR0000 | C00000000012484.00BY SALARY | Sagar |
| 158601000007816 | C | 9260 | BY SALARY | 0158601000007816INR0000 | C00000000009260.00BY SALARY | HIMANSHU SHARMA |
| 158601000007811 | C | 10960 | BY SALARY | 0158601000007811INR0000 | C00000000010960.00BY SALARY | NEERAJ KUMAR |
| 158601000007826 | C | 10582 | BY SALARY | 0158601000007826INR0000 | C00000000010582.00BY SALARY | VICKY |
| 158601000007812 | C | 11716 | BY SALARY | 0158601000007812INR0000 | C00000000011716.00BY SALARY | LALIT KUMAR |
| 158601000007813 | C | 7558 | BY SALARY | 0158601000007813INR0000 | C00000000007558.00BY SALARY | AZAD |
| 158601000007791 | C | 12769 | BY SALARY | 0158601000007791INR0000 | C00000000012769.00BY SALARY | SACHIN TENDULKAR |
| 158601000007809 | C | 11652 | BY SALARY | 0158601000007809INR0000 | C00000000011652.00BY SALARY | DHEERAJ KUMAR |
| 158601000007817 | C | 10820 | BY SALARY | 0158601000007817INR0000 | C00000000010820.00BY SALARY | ASHOK |
| 158601000007815 | C | 4070 | BY SALARY | 0158601000007815INR0000 | C00000000004070.00BY SALARY | LAILAN |
| 158601000007827 | C | 11237 | BY SALARY | 0158601000007827INR0000 | C00000000011237.00BY SALARY | SAHIL SAIFI |
| 158601000007810 | C | 11716 | BY SALARY | 0158601000007810INR0000 | C00000000011716.00BY SALARY | PANKAJ MISHRA |



618



कार्पोरेशन बैंक
Corporation Bank

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

07 06 2018
D D M M Y Y Y Y

Pay Mr. Rehan Akram

या धारक को or Bearer

रुपये Rupees Twenty Two Thousand four
Hundred sixty Three only

अदा करें

₹ 22,463/-

A/c. No. 560101000097030

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

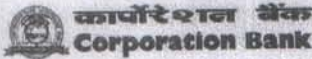
For PERFECT SALES CORPORATION

[Signature]
Authorized Signatory
Please sign above

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

A/c. Payee's Only

⑈ 160987⑈ 110017150⑈ 201804⑈ 11



कार्पोरेशन बैंक
Corporation Bank

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

07 06 2018
D D M M Y Y Y Y

Pay Mr. Vivek Kumar

या धारक को or Bearer

रुपये Rupees fourteen Thousand seven Hundred
ninety four only

अदा करें

₹ 14,794/-

A/c. No. 560101000097030

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

For PERFECT SALES CORPORATION

[Signature]
Authorized Signatory
Please sign above

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⑈ 160988⑈ 110017150⑈ 201804⑈ 11



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07062018
D D M M Y Y Y Y

Pay Mr. Pankaj Kumar Sharma

या धारक को or Bearer

रुपये Rupees Ten Thousand five Hundred

Eighty Two only

अदा करें ₹ 10,582/-

A/c No. 560101000097030

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

For PERFECT SALES CORPORATION

Authorised Signatory

Please sign above

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

A/c. Payee's Only

⑈ 160984 ⑈ 1100171501 201804 ⑈ 11



कार्पोरेशन बैंक
Corporation Bank

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

07062018
D D M M Y Y Y Y

Pay Mr. Faimuddin

या धारक को or Bearer

रुपये Rupees Seven Thousand five Hundred

fifty eight only

अदा करें ₹ 7,558/-

A/c No. 560101000097030

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

For PERFECT SALES CORPORATION

Authorised Signatory

Please sign above

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

A/c. Payee's Only

⑈ 160983 ⑈ 1100171501 201804 ⑈ 11



कार्पोरेशन बैंक
Corporation Bank

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

07062018
D D M M Y Y Y Y

Pay MR. Shiv Kumar

या धारक को or Bearer

रुपये Rupees Ten Thousand nine Hundred

Sixty only — x —

अदा करें ₹ 10,960/-

A/c. No. 560101000097030

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

A/c. Payee's Only

For PERFECT SALES CORPORATION

[Signature]
Authorised Signatory

Please sign above

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

⑈ 160985⑈ 110017150⑈ 201804⑈ 11



कार्पोरेशन बैंक
Corporation Bank

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

07062018
D D M M Y Y Y Y

Pay MR. GAURAV GARG

या धारक को or Bearer

रुपये Rupees Sixteen Thousand one Hundred

seventy nine only — x —

अदा करें ₹ 16,179/-

A/c. No. 560101000097030

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

A/c. Payee's Only

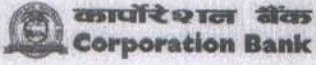
For PERFECT SALES CORPORATION

[Signature]
Authorised Signatory

Please sign above

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

⑈ 160986⑈ 110017150⑈ 201804⑈ 11



कार्पोरेशन बैंक
Corporation Bank

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

07 06 20 18
D D M M Y Y Y Y

Pay Mr. Raghvendra pratap Singh

या धारक को or Bearer

रुपये Rupees Nineteen Thousand Six Hundred

fifty only

अदा करें ₹ 19,650/-

A/c. No. 560101000097030

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

For PERFECT SALES CORPORATION

[Signature]
Authorised Signatory
Please sign above

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

A/c. Payee's Only

⑈ 160982⑈ 110017150⑈ 201804⑈ 11