

ENTER 15/14 DIGIT AC. HERE	TXN TYPE	AMOUNT	NARRATION	SEE THE MAGIC HERE, FINAL BATCH FILE	
158602000000714	D	257411	to debit various trf	0158602000000714INR0000	D00000000257411.00to debit various trf
1586010000007825	C	12901	BY SALARY	0158601000007825INR0000	C00000000012901.00BY SALARY
1586010000007792	C	11459	BY SALARY	0158601000007792INR0000	C00000000011459.00BY SALARY
1586010000007796	C	12901	BY SALARY	0158601000007796INR0000	C00000000012901.00BY SALARY
1586010000007801	C	12173	BY SALARY	0158601000007801INR0000	C00000000012173.00BY SALARY
1586010000007814	C	10461	BY SALARY	0158601000007814INR0000	C00000000010461.00BY SALARY
1586010000007798	C	9414	BY SALARY	0158601000007798INR0000	C00000000009414.00BY SALARY
1586010000007818	C	11716	BY SALARY	0158601000007818INR0000	C00000000011716.00BY SALARY
1586010000007823	C	12440	BY SALARY	0158601000007823INR0000	C00000000012440.00BY SALARY
1586010000007803	C	11979	BY SALARY	0158601000007803INR0000	C00000000011979.00BY SALARY
1586010000007806	C	10461	BY SALARY	0158601000007806INR0000	C00000000010461.00BY SALARY
1586010000007802	C	12901	BY SALARY	0158601000007802INR0000	C00000000012901.00BY SALARY
1586010000007807	C	12901	BY SALARY	0158601000007807INR0000	C00000000012901.00BY SALARY
1586010000007816	C	9623	BY SALARY	0158601000007816INR0000	C00000000009623.00BY SALARY
1586010000007811	C	10042	BY SALARY	0158601000007811INR0000	C00000000010042.00BY SALARY
1586010000007826	C	11506	BY SALARY	0158601000007826INR0000	C00000000011506.00BY SALARY
1586010000007812	C	11506	BY SALARY	0158601000007812INR0000	C00000000011506.00BY SALARY
1586010000007813	C	9623	BY SALARY	0158601000007813INR0000	C00000000009623.00BY SALARY
1586010000007791	C	13113	BY SALARY	0158601000007791INR0000	C00000000013113.00BY SALARY
1586010000007809	C	12901	BY SALARY	0158601000007809INR0000	C00000000012901.00BY SALARY
1586010000007817	C	12440	BY SALARY	0158601000007817INR0000	C00000000012440.00BY SALARY
1586010000007815	C	8159	BY SALARY	0158601000007815INR0000	C00000000008159.00BY SALARY
1586010000007827	C	11979	BY SALARY	0158601000007827INR0000	C00000000011979.00BY SALARY
1586010000007810	C	4812	BY SALARY	0158601000007810INR0000	C00000000004812.00BY SALARY





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.

0 6 0 3 2 0 1 8
D D M M Y Y Y Y

Pay Mr. Vivek Kumar या धारक को or Bearer

रुपये Rupees Thirteen Thousand Seven Hundred

Twenty seven only

अदा करें ₹ 13,737/-

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

Payee's Only

⑈ 149042⑈ 110017150⑈ 201801⑈ 11



कार्पोरेशन बैंक
Corporation Bank

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

0 6 0 3 2 0 1 8
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

अदा करें ₹ 16,179/-

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
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⑈ 149042⑈ 110017150⑈ 201801⑈ 11



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The instrument is valid for three months from the date of issue.

06032018
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

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

A/c. Payee's Only

For PERFECT SALES CORPORATION
[Signature]
Authorised Signatory
Please sign above

⑈ 149037⑈ 110017150⑈ 201801⑈ 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.

06032018
D D M M Y Y Y Y

Pay Mr. Faimuddin

या धारक को or Bearer

रुपये Rupees Ten Thousand Six Hundred Sixty

nine only

अदा करें ₹ 10,669/-

A/c. No. 560101000097030

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

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

A/c. Payee's Only

For PERFECT SALES CORPORATION
[Signature]
Authorised Signatory
Please sign above

⑈ 149038⑈ 110017150⑈ 201801⑈ 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.

0 6 0 3 2 0 1 8
D D M M Y Y Y Y

Pay Mr. Pankaj Kumar Sharma

या धारक को or Bearer

रुपये Rupees Ten Thousand Four Hundred

sixty one only

अदा करें ₹ 10,461/-

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. Payer's Only

⑈ 149039⑈ 110017150⑈ 201801⑈ 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.

0 6 0 3 2 0 1 8
D D M M Y Y Y Y

Pay Mr. Shiv Kumar

या धारक को or Bearer

रुपये Rupees Eleven Thousand Two Hundred

hirty seven only

अदा करें ₹ 11,297/-

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. Payer's Only

⑈ 149040⑈ 110017150⑈ 201801⑈ 11