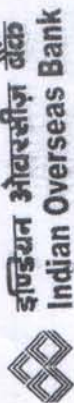


ENTER 15/14 DIGIT AC. HERE	TXN TYPE	AMOUNT	NARRATION	SEE THE MAGIC HERE, FINAL BATCH FILE
15860200000714	D	234060	to debit various trf	0158602000000714INR0000 D000000000234060.00to debit various trf
158601000007792	C	10332	BY SALARY	0158601000007792INR0000 C00000000010332.00BY SALARY
158601000007796	C	12901	BY SALARY	0158601000007796INR0000 C00000000012901.00BY SALARY
158601000007801	C	14379	BY SALARY	0158601000007801INR0000 C00000000014379.00BY SALARY
158601000007814	C	9372	BY SALARY	0158601000007814INR0000 C00000000009372.00BY SALARY
158601000007798	C	7029	BY SALARY	0158601000007798INR0000 C00000000007029.00BY SALARY
158601000007818	C	8981	BY SALARY	0158601000007818INR0000 C00000000008981.00BY SALARY
158601000007823	C	12901	BY SALARY	0158601000007823INR0000 C00000000012901.00BY SALARY
158601000007803	C	12686	BY SALARY	0158601000007803INR0000 C00000000012686.00BY SALARY
158601000007806	C	10935	BY SALARY	0158601000007806INR0000 C00000000010935.00BY SALARY
158601000007802	C	9461	BY SALARY	0158601000007802INR0000 C00000000009461.00BY SALARY
158601000007807	C	12901	BY SALARY	0158601000007807INR0000 C00000000012901.00BY SALARY
158601000007816	C	11716	BY SALARY	0158601000007816INR0000 C00000000011716.00BY SALARY
158601000007811	C	10545	BY SALARY	0158601000007811INR0000 C00000000010545.00BY SALARY
158601000007826	C	11521	BY SALARY	0158601000007826INR0000 C00000000011521.00BY SALARY
158601000007812	C	9177	BY SALARY	0158601000007812INR0000 C00000000009177.00BY SALARY
158601000007813	C	10153	BY SALARY	0158601000007813INR0000 C00000000010153.00BY SALARY
158601000007791	C	2443	BY SALARY	0158601000007791INR0000 C00000000002443.00BY SALARY
158601000007809	C	12901	BY SALARY	0158601000007809INR0000 C00000000012901.00BY SALARY
158601000007817	C	12901	BY SALARY	0158601000007817INR0000 C00000000012901.00BY SALARY
158601000007815	C	7849	BY SALARY	0158601000007815INR0000 C00000000007849.00BY SALARY
158601000007827	C	12041	BY SALARY	0158601000007827INR0000 C00000000012041.00BY SALARY
158601000007810	C	10935	BY SALARY	0158601000007810INR0000 C00000000010935.00BY SALARY





OKHLA INDUSTRIAL AREA (1586) Branch
 INDUS, Pin - 110020
 IFSC: IOBA0001586

Valid for 3 months from the date of instrument

1 0 0 7 2 0 1 8
 D D M M Y Y Y Y

या धारक को Or Bearer

Pay your self
 रुपये Rupees Two lacs Thirty four Thousand
 and Sixty only — १ —

₹ 2,34,060/-

अदा करें

For PERFECT SALES CORPORATION

[Signature]

AUTHORISED SIGNATORY

Please sign above

A/c No. 158602000000714



Payable at par at all branches of IOB in India

⑈853468⑈ 10020060⑈

ET

10 07 2018
D D M M Y Y Y Y

Pay Mr. Raghendra Pratap Singh

या धारक को or Bearer

रुपये Rupees Twenty Two Thousand Six
Hundred seven only

अदा करें ₹ 22,607/-

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

169435 110017150 201806 11

10 07 2018
D D M M Y Y Y Y

Pay Mr. Faimuddin

या धारक को or Bearer

रुपये Rupees Five Thousand Eight Hundred
fifty eight only

अदा करें ₹ 5,858/-

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

169437 110017150 201806 11

10 07 2018
D D M M Y Y Y Y

Pay Mr. Pankaj Kumar Sharma

या धारक को or Bearer

रुपये Rupees Eleven Thousand Three Hundred
Twenty five only

अदा करें ₹ 11,325/-

A/c. No. 560101000097030

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

For PERFECT SALES CORPORATION

Authorised Signatory

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

A/c. Payee's Only

169438 110017150 201806 11

Pay Mr. Shiv Kumar या धारक को or Bearer

रुपये Rupees Ten Thousand one Hundred

fifty Three only

अदा करें ₹ 10,153/-

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

⑈ 169439 ⑈ 110017150⑈ 201806 ⑈ 11

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
Payable at all branches of Corporation Bank

⑈ 169440 ⑈ 110017150⑈ 201806 ⑈ 11

Pay Mr. Vivek Kumar या धारक को or Bearer

रुपये Rupees Ten Thousand Eight Hundred

forty nine only

अदा करें ₹ 10,849/-

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

⑈ 169441 ⑈ 110017150⑈ 201806 ⑈ 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.

1 0 0 7 2 0 1 8
D D M M Y Y Y Y

Pay Mr. Mohd Asim Khan

या धारक को or Bearer

रुपये Rupees Seven Thousand Six Hundred

fifteen only

अदा करें ₹ 7615/-

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

⑈ 169448⑈ 1100171501⑈ 201806⑈ 11