

Date -10.08.2021

City Associate

S NO.	Employee Name	ACCOUNT NO	IFCC COD NO	BANK NAME	BRANCE	AMOUNT
1	FAROOQ	1314435571	KKBK0000176	KOTAK MAHINDRA BANK	NEW FRIENDS COLONY	11,229.00
2	NANHE LAL	568702120000927	UBIN0556874	UNION BANK	SARITA VIHAR	13,837.00
3	MOHAR SINGH	33180004560	SBIN0003761	STATE BANK OF INDIA	JOURA	13,837.00
4	IMRAN	0413530545	KKBK0004613	KOTAK MAHINDRA BANK	VASANT VIHAR	11,531.00
5	MANU YADAV	8045442755	KKBK0004618	KOTAK MAHINDRA BANK	PUSHP VIHAR	12,352.00
6	SHAURA	6413685841	KKBK0000811	KOTAK MAHINDRA BANK	GHANTAKARNA MARKE	11,531.00
7	SONU	5613852855	KKBK0000187	KOTAK MAHINDRA BANK	SAKET DELHI	11,229.00
8	ABHAY KUMAR	10034051497	IDFB0020112	IDFC FIRST BANK	DEFENCE COLONY DELHI	13,837.00
9	ALAUDDIN SAFI	2514119216	KKBK0004260	KOTAK MAHINDRA BANK	GURGAON	11,531.00
10	MOHD VAKIL	520101270513256	UBIN0916471	UNION BANK	KAPAS HERA	11,531.00
11	MAN SINGH	33611369185	SBIN0004842	STATE BANK OF INDIA	DAKSHINPURI	13,837.00
12	SHANU	611010110000207	BKID0006110	BANK OF INDIA	CHAND NAGAR	2,000.00
13	NARANDRA SHARMA	91282010104619	CNRB0000033	CANARA BANK	UTTAM NAGAR	25,000.00
14	SATENDRA PAL SINGH	20248198737	SBIN0001679	STATE BANK OF INDIA	UTTAM NAGAR	10,500.00
15	POOJA SHUKHLA	732001500383	ICIC0007320	ICICI	MUNDKA	15,000.00
16	PINKU SINGH	100050967488	INDB0000936	INDUSIND BANK	ANAND VIHAR	20,000.00

TOTAL

208,782.00

AXIS BANK LTD
KARKARDOOMA, DELHI (DL), NEW DELHI, 110092
IFS CODE - UT180000372

Valid for three months from the date of issue

10082021
D D M M Y Y Y Y

AXIS BANK LTD
Karkardooma, Delhi-110092
10 AUG 2025
TRANSFER

Pay **YOUR SELF FOR NEFT**

को या उनके आदेश पर Or Order

₹ Rupees **TWO Lakh EIGHT THOUSAND SEVEN**

HUNDRED EIGHTY TWO ONLY - अरा को ₹ **208,782/-**

A/c. No. 372010200002042

CANOR 372460

For CITY ASSOCIATES

[Signature]
Partner(s)/Authorized Signatory
Please sign above

Passive at par at all branches of Axis Bank Ltd in India.

430385 110211039 372460 29

IndusInd Bank

IndusInd Bank Limited
Anand Vihar - New Delhi Branch
Ground Floor, A-101, Jagat Enclave, Anand Vihar Road, New Delhi - 110002
IFSC: INDI0000000

Valid For Three Months Only

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

Pay क्या करें **YOUR SELF FOR SALARY**

Rupees रुपये **ONE Lakh FIFTY EIGHT THOUSAND SEVEN HUNDRED THREE ONLY** Or Bearer
₹ 158703,=1

A/c No. 200013803234
खाता नं.

Current Account - Indus Silver
Payable At Par At All Branches

[Signature]
CITY ASSOCIATES
Partner

574425 110234088 900131 29

Delhi-110092

Sub: Request Letter For Salary Transfer

Dear Sir/Madam

Please find enclosed herewith the list of employees and their account numbers in format specified given by you for the Purpose of Salary Transfer of Rs.1,58,703 /- (Rupees One Lakh Fifty Eight Thousand Seven Hundred Three Only). We are so sending the same amount of Cheque number 574425 dated- 10.08.2021 for Rs. 1,58,703 /- from our Account No. 200013803234 maintained with your branch.

Thanks & Regards

For City Associates

Authorized Signatory
[Signature]
Partner

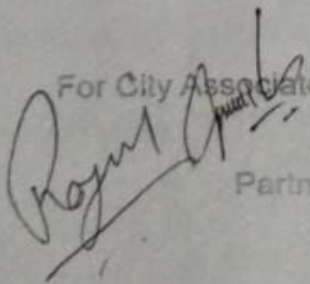
INDUSIND BANK LIMITED
ANAND VIHAR BRANCH
10 AUG 2021
RECEIVED

CITY ASSOCIATES

An ISO 9001:2008 Certified Company

CITY ASSOCIATES	
DATE - 10 JULY 2021	

S NO.	Employee Name	ACCOUNT NO	AMOUNT	MONTH
1	RAJESH KUMAR YADAV	100076890973	14,205	Jul-21
2	KAPIL KUMAR	100081171845	11,531	Jul-21
3	MD SHAFIQUE	159911969443	14,414	Jul-21
4	RATI BHAN	100095158610	13,837	Jul-21
5	MAHENDER SINGH GURJER	159694521421	12,055	Jul-21
6	MOHD ALAM	157210249593	14,205	Jul-21
7	MOHD AZAD	100076890867	14,205	Jul-21
8	SHARUK KHAN	159813939905	13,068	Jul-21
9	SANJAY NISHAD	100076890885	12,352	Jul-21
10	JAMEEL AHMAD	159911875116	11,531	Jul-21
11	RAM BABU RAI	100056538561	27,300	Jul-21
TOTAL			158,703	

For City Associates

Partner

Head Office : 196, IInd Floor, Hargobind Enclave, Near Railway Reservation Centre, East Delhi - 110092
Tel. : +91-9868394701, 9868394702, +91-11-43062245
Branch Office : Delhi Varanasi