

one lakh

one

Bank

200013803234

Branch
2000 Centre, Anand Vihar Road, New Delhi-110 002

Valid For Three Months Only

1	5	0	4	2	0	2	1
D	D	M	M	Y	Y	Y	Y

Pay to the order of Your self for salary

Or Bearer

या धारक को

₹ one lakh sixty seven thousand

four hundred twenty two only/-

₹ 1,67,422/-

A/c No.

खाते नं.

200013803234

Current Account - Inkus Silver
Payable At Par At All Branches

CITY ASSOCIATES

Please sign above

⑈574410⑈ 1102340881: 900131⑈ 29

CITY ASSOCIATES
Date: 15.04.2021

Amc - m/o moren

S.No.	ACCOUNT HOLDER	A/C NO.	IFSC CODE	BANK BRANCH	BRANCH	AMOUNT
1	ARVIND KUMAR	12521000008152	PSIB0021252	PUNJAB & SIND BANK	PUSHP VIHAR	20,000
2	DAYANAND	50100130434237	HDFC0000043	HDFC BANK	SAKET	20,000
3	FAROOQ	1314435571	KKBK0000176	KOTAK MAHINDRA BANK	NEW FRIENDS COLONY	11,476
4	NANHE LAL	568702120000927	UBIN0556874	UNION BANK	SARITA VIHAR	13,483
5	ABHAY KUMAR	10034951497	IDFB0020112	IDFC FIRST BANK	DEFENCE COLONY BRANCH	13,483
6	MOHAR SINGH	33180004560	SBIN0003761	STATE BANK OF INDIA	JOURA	13,483
7	IMRAN	0413530545	KKBK0004613	KOTAK MAHINDRA BANK	VASANT VIHAR	11,223
8	SHAURA	6413685841	KKBK0000811	KOTAK MAHINDRA BANK	GHANTAKARNA MARKE	11,223
9	SANJAY NISHAD	100076890885	PSIB0021252	PUNJAB & SIND BANK	PUSHP VIHAR	11,476
TOTAL						125,847

AXIS BANK LTD.
Karkardooma, Delhi-110092
15 APR 2021
TRANSFER

For City Associates
[Signature]
Partner

CITY ASSOCIATES

ISO 9001:2008 Certified Company

CITY ASSOCIATES	
Date: 15.04.2021	

S.No.	ACCOUNT HOLDER	A/C NO.	IFSC CODE	AMOUNT	MONTH
1	RAJESH KUMAR YADAV	100076890973	INDB0000858	13,842.00	Mar-21
2	NOORUHUDA	100076887890	INDB0000858	11,223.00	Mar-21
3	KAPIL KUMAR	100081171845	INDB0000005	11,223.00	Mar-21
4	ISLAM	100076891006	INDB0000858	11,223.00	Mar-21
5	MUKESH	100095158577	INDB0000005	13,483.00	Mar-21
6	MD SHAFIQUE	159911969443	INDB0000005	13,483.00	Mar-21
7	RATI BHAN	100095158610	INDB0000005	13,483.00	Mar-21
8	MAHENDER SINGH GURJER	159694521421	INDB0000005	11,723.00	Mar-21
9	MOHD ALAM	157210249593	INDB0000005	13,842.00	Mar-21
10	MOHD AZAD	100076890867	INDB0000005	13,842.00	Mar-21
11	SHARUK KHAN	159813939905	INDB0000607	16,000.00	Mar-21
12	JAMEEL AHMAD	159911875116	INDB0000005	11,223.00	Mar-21
13	AFROZ KHAN	100117998310	INDB0000005	1,101.00	Mar-21
14	BIRENDER KUMAR	100117998280	INDB0000005	1,101.00	Mar-21
15	MOHD GAFOOR	100117998297	INDB0000005	1,101.00	Mar-21
16	MOHD ALAUDDIN SHAH	100118014095	INDB0000005	1,101.00	Mar-21
17	ABHINAV KUMAR KASHYAP	100117998327	INDB0000005	1,101.00	Mar-21
18	VIJENDER SINGH	100117998303	INDB0000005	1,262.00	Mar-21
19	SANJAY SHARMA	100117998334	INDB0000005	1,262.00	Mar-21
20	RAMKISHOR	100118014118	INDB0000005	1,262.00	Mar-21
21	PRADEEP KUMAR	100117998273	INDB0000005	1,262.00	Mar-21
22	SHAKEEL	100117998259	INDB0000005	1,017.00	Mar-21
23	MOHD IRSHAD	100118014101	INDB0000005	1,262.00	Mar-21
TOTAL				167,422.00	

[Handwritten signatures and initials]