Nouvel Facilities Pvt. Ltd.

Regd off : 276-C, 1st Floor, Masjid Moth,
NDSE-II, New Delhi-110049
Email : helpdesk@nouvel.in
Ph : +91 11 47726666

Branch Office : No-103, Ist Floor, Monarch Chambers
Maroal Maroshi Road, Andheri East, Mumbai - 400059
website : www.nouvel.in
CIN : U74920DL2012PTC241266

DEBIT INSTRUCTION

Date: 07/Aug/2018
Place: New Delhi

To,
ICICI Bank Limited
New Delhi

Dear Sir,

We, Nouvel Facilities Pvt Ltd hereby authorize ICICI Bank Limited to debit our current Account No. 039605001682 with a Total Sum of **Rs.4,01,271.00** (Four Lakh One Thousand Two Hundred Seventy One Only) towards the upload of pay direct cards as per Annexure-I

Thanking You
With warm regard

For. Nouvel Facilities Pvt Ltd.

Annexure-I

S.NO.	CARD NO.	CRDIT/DEBIT	AMOUNT	NARRATION	REF.NO.	CORP ID	NAME
1	4629520388391732	CRDIT	11,985.00	Salary	006004607	44774813077004038	SUNIL KUMAR
2	4629520393486188	CRDIT	11,985.00	Salary	008110335	44774813077004038	Sandeep
3	4629520390857043	CRDIT	11,985.00	Salary	006922353	44774813077004038	RAKESH
4	4629520393493333	CRDIT	11,598.00	Salary	008110189	44774813077004038	GUDDY
5	4629520393493317	CRDIT	11,985.00	Salary	008110187	44774813077004038	BHRAT
6	4629520391210945	CRDIT	11,985.00	Salary	007003202	44774813077004038	AMIT KUMAR
7	4629520391708534	CRDIT	11,985.00	Salary	007269604	44774813077004038	Sunil
8	4629520391708229	CRDIT	12,668.00	Salary	007269573	44774813077004038	PRADEEP KUMAR
9	4629520391708237	CRDIT	12,668.00	Salary	007269574	44774813077004038	VIPIN
10	4629520389848516	CRDIT	12,372.00	Salary	006691366	44774813077004038	ARUN
11	4629520391708310	CRDIT	12,372.00	Salary	007269582	44774813077004038	ASLAM
12	4629520394044945	CRDIT	10,439.00	Salary	008477989	44774813077004038	UMESH KUMAR
13	4629520391708377	CRDIT	13,377.00	Salary	007269588	44774813077004038	RAJESH SINGH KUSHWAHA
14	4629520391708385	CRDIT	12,075.00	Salary	007269589	44774813077004038	BABLU
15	4629520389848615	CRDIT	16,614.00	Salary	006691376	44774813077004038	Sunil
16	4629520394054167	CRDIT	8,370.00	Salary	008478542	44774813077004038	Deepak
17	4629520394054159	CRDIT	6,138.00	Salary	008478541	44774813077004038	Kishor
18	4629520391210879	CRDIT	13,800.00	Salary	007003195	44774813077004038	AMIT
19	4629520393132501	CRDIT	13,340.00	Salary	007960783	44774813077004038	SIVPAL
20	4629520393132493	CRDIT	13,800.00	Salary	007960782	44774813077004038	ANTAJ MIAH
21	4629520391213394	CRDIT	15,131.00	Salary	007003598	44774813077004038	NARENDER
22	4629520391708401	CRDIT	16,581.00	Salary	007269591	44774813077004038	SURENDRA PAL SINGH
23	4629520390857118	CRDIT	18,088.00	Salary	006922360	44774813077004038	RAKESH KUMAR
24	4629520394044952	CRDIT	11,985.00	Salary	008477990	44774813077004038	Vishal
25	4629520391213220	CRDIT	13,145.00	Salary	007003581	44774813077004038	VINIT
26	4629520393132410	CRDIT	12,758.00	Salary	007960774	44774813077004038	RAMASHRAY MORYA
27	4629520393132428	CRDIT	6,959.00	Salary	007960775	44774813077004038	RAJIV
28	4629520391708435	CRDIT	13,145.00	Salary	007269594	44774813077004038	Nitin
29	4629520393128194	CRDIT	9,346.00	Salary	007961653	44774813077004038	RAMESH
30	4629520393128202	CRDIT	8,442.00	Salary		44774813077004038	Munni
31	4629520393128160	CRDIT	2,713.00	Salary		44774813077004038	Mandeep Kaur
32	4629520393128178	CRDIT	1,507.00	Salary		44774813077004038	Parmila Devi
33	4629520393128186	CRDIT	13,258.00	Salary	007961652	44774813077004038	SUMAN RANI
34	4629520393193628	CRDIT	8,402.00	Salary	007977246	44774813077004038	MOHAR SINGH
35	4629520394054092	CRDIT	7,433.00	Salary	008478535	44774813077004038	Jatinder Kumar
36	4629520391708443	CRDIT	502.00	Salary	007269595	44774813077004038	RAHUL PAL
37	4629520390856953	CRDIT	335.00	Salary	006922344	44774813077004038	VIVEK SAINI
			401,271.00				

NOUVEL™

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07-Aug-18
To
Branch Manager
IDBI Bank Ltd
New Delhi

Dear Sir,
You are requested to transfer Rs 9,41,151.00 from my Current Account No. 0191102000026673 to our IDBI bank A/c holder employees . Details of amount along with account nos are stated below :

S.No.	Name	Amount	Account	Mobile No.	Bank
1	AJAY KUMAR	11,985.00	1008104000094382	9013945680	IDBI Bank
2	NARENDER KUMAR	11,985.00	1008104000120890	8376822853	IDBI Bank
3	RAJEEV	11,985.00	0191104000309486	8130157421	IDBI Bank
4	MONU BANSHAL	11,985.00	1008104000120876	8505976682	IDBI Bank
5	VIPIN KHANDURI	11,985.00	1008104000118446	9868417057	IDBI Bank
6	Raj Kumar	11,985.00	1008104000118460	9540810279	IDBI Bank
7	ANITA	11,212.00	1008104000118422	783690097	IDBI Bank
8	Deepak	11,985.00	0191104000309479	9268157617	IDBI Bank
9	AMIT GANGANIA	11,985.00	1008104000089946	9599618909	IDBI Bank
10	UMA SHANKER	11,985.00	1008104000118538	9650954870	IDBI Bank
11	SAURABH KUMAR	14,179.00	1735104000024657	9718989406	IDBI Bank
12	DHARMENDRA KUMAR	15,792.00	0191104000309950	9911226756	IDBI Bank
13	AJIT KUMAR	14,228.00	0191104000309820	9910423515	IDBI Bank
14	RAKESH KUMAR	12,834.00	0191104000310222	9911810405	IDBI Bank
15	SUNDER PAL	14,534.00	0191104000309974	8527602629	IDBI Bank
16	SANJEEV KUMAR	11,985.00	0191104000309837	8826015486	IDBI Bank
17	SATISH KUMAR	11,985.00	0191104000309271	9013358160	IDBI Bank
18	Ramesh Singh	13,944.00	1008104000090076	9711500729	IDBI Bank
19	RAHUL	12,668.00	1008104000090395	9289204833	IDBI Bank
20	KARAN KUMAR	12,668.00	1008104000095062	9582721099	IDBI Bank
21	ANIL	13,944.00	1008104000090322	9210181982	IDBI Bank
22	NAVEEN KUMAR	13,145.00	1008104000094319	9268210571	IDBI Bank
23	ANIL KUMAR	15,372.00	0191104000309318	8447840501	IDBI Bank
24	SANTOSH KUMAR	12,672.00	1008104000105477	9999976042	IDBI Bank
25	RAM BHAJAN	13,145.00	1008104000094540	9582459689	IDBI Bank
26	AJAY	11,985.00	1008104000094522	9711454532	IDBI Bank
27	JAGDISH	14,588.00	0191104000309288	9810756479	IDBI Bank
28	DHEERAJ KUMAR	13,956.00	0191104000305242	9871873145	IDBI Bank
29	SHIVA	11,806.00	1008104000119832	9953293602	IDBI Bank
30	SUKUMAR SAHA	13,669.00	0191104000304368	8586929791	IDBI Bank
31	TAHIR	11,985.00	0191104000309127	9312804507	IDBI Bank
32	RAM PRAKASH	13,315.00	1008104000092153	9953827289	IDBI Bank
33	GOPAL	17,299.00	0191104000313407	9717195311	IDBI Bank
34	LOKESH	13,800.00	0191104000313599	8826036015	IDBI Bank
35	HAQ SERAJUL	14,260.00	0191104000313681	8287954446	IDBI Bank
36	AJIT KUMAR	13,800.00	0191104000313575	9910548206	IDBI Bank
37	SEEMA DEVI	13,800.00	0191104000313834	9716165210	IDBI Bank
38	SONU	14,260.00	0191104000313513	7042375238	IDBI Bank
39	RINKOO	14,260.00	1008104000102773	9015841383	IDBI Bank
40	Ravi	10,120.00	1008104000110730	9650178167	IDBI Bank
41	SATISH	13,340.00	1008104000119863	8800877803	IDBI Bank
42	HARI SINGH	17,022.00	0191104000305518	9711120958	IDBI Bank
43	RAM RAJ KUSHWAHA	13,911.00	0191104000314985	9999698864	IDBI Bank
44	DHEERAJ	13,351.00	1008104000102674	9643628828	IDBI Bank
45	MAHENDER	14,717.00	0191104000315524	9871274192	IDBI Bank
46	Jageswar Prasad	19,093.00	1008104000119801		IDBI Bank
47	RAVI TIWARI	16,581.00	0191104000310079	8882195688	IDBI Bank

48	KAPIL SHARMA	18,591.00	0191104000309042	8954520308	IDBI Bank
49	ARUNA KUMAR PARIDA	16,581.00	0191104000309424	8882454302	IDBI Bank
50	RAJKISHAN	15,060.00	1008104000119856	9871342826	IDBI Bank
51	ANIL KUMAR	11,985.00	1008104000090711	9873646892	IDBI Bank
52	AJAY KUMAR	11,985.00	0191104000310475	9953264251	IDBI Bank
53	MANOJ KUMAR	11,985.00	1008104000119818	9999949827	IDBI Bank
54	Gaurav Kumar	12,758.00	1008104000090049	9999000485	IDBI Bank
55	MANISH KUMAR	11,212.00	1008104000094823	9711471360	IDBI Bank
56	RAMESH	12,758.00	1008104000113496	7838132847	IDBI Bank
57	PREM KUMAR	13,145.00	1008104000093967	9716029473	IDBI Bank
58	KANHIYA LAL	13,145.00	1008104000089919	9953661191	IDBI Bank
59	Manish	11,985.00	1008104000113465	8587952467	IDBI Bank
60	LAMBU KISKU	12,372.00	1008104000095044	9999744297	IDBI Bank
61	KAPIL	11,985.00	1008104000119917	9811392631	IDBI Bank
62	KULDEEP SINGH	11,985.00	1008104000119375	7053791846	IDBI Bank
63	NATHA LAL	10,586.00	1008104000119542	9056604785	IDBI Bank
64	NIRMALA	8,442.00	1008104000096593	8968253671	IDBI Bank
65	JASWINDER KAUR	9,346.00	0191104000321952	9999785771	IDBI Bank
66	SIBHA KOVIN	9,045.00	1008104000096876	8968833451	IDBI Bank
67	SHANTI DEVI	8,140.00	1008104000097796	8284060290	IDBI Bank
68	AJAY KUMAR PANDAY	14,945.00	1008104000119481	7355722821	IDBI Bank
69	BRIJ BHUSHAN	7,040.00	1008104000120449	9971197247	IDBI Bank
70	RAJMANI SINGH	5,460.00	1008104000120531	9810802598	IDBI Bank
71	Ruplal Prasad Mehta	10,970.00	1008104000120425	9818876078	IDBI Bank
72	VIJAY KUMAR	4,407.00	0191104000304214	9650404230	IDBI Bank
73	NIRANJAN KUMAR	6,753.00	0191104000309516	8800988093	IDBI Bank
74	Abhinesh Mishra	2,132.00	1008104000093471	9958874297	IDBI Bank
75	Yogesh Yadav	3,910.00	1008104000111331		IDBI Bank
76	SANDEEP GABA	3,732.00	1008104000129916	9212351236	IDBI Bank
77	KRISHAN KUMAR	711.00	1008104000120364	9582946285	IDBI Bank
78	VINOD GOSWAMI	4,265.00	1008104000120357	9773658504	IDBI Bank
79	PRAMOD Kumar	645.00	1008104000120524	8130937412	IDBI Bank
		941,151.00			

Thanking You,
With Warm Regards,

(Navin Khanna)
Authorized Signatory