

**NOUVEL**<sup>TM</sup>

**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, 1st Floor, Monarch Chambers  
Maroal Maroshi Road, Andheri East, Mumbai - 400059  
website : www.nouvel.in  
CIN : U74920DL2012PTC241266

**DEBIT INSTRUCTION**

Date: 07/July/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.5,58,324.00** ( Five Lakh Fifty Eight Thousand Three Hundred Twenty four 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	4629520391708534	CRDIT	11,985.00	Salary	007269604	44774813077004038	Sunil
2	4629520391708229	CRDIT	12,668.00	Salary	007269573	44774813077004038	PRADEEP KUMAR
3	4629520391708237	CRDIT	12,668.00	Salary	007269574	44774813077004038	VIPIIN
4	4629520393486170	CRDIT	18,294.00	Salary	008110334	44774813077004038	ADITYA SHARMA
5	4629520392279469	CRDIT	18,840.00	Salary	007532834	44774813077004038	RAHUL KUMAR
6	4629520391708245	CRDIT	17,357.00	Salary	007269575	44774813077004038	VINOD KUMAR
7	4629520394044903	CRDIT	16,778.00	Salary	008477985	44774813077004038	Jeevan Kiro
8	4629520394044911	CRDIT	15,621.00	Salary	008477986	44774813077004038	Nitin
9	4629520390857001	CRDIT	17,068.00	Salary	006922349	44774813077004038	SANJEEV KUMAR
10	4629520394044929	CRDIT	13,886.00	Salary	008477987	44774813077004038	Rahul
11	4629520393132451	CRDIT	19,701.00	Salary	007960778	44774813077004038	KESHAB KUMAR SHUKLA
12	4629520394044937	CRDIT	12,478.00	Salary	008477988	44774813077004038	Amar Singh
13	4629520389848706	CRDIT	14,973.00	Salary	006691385	44774813077004038	VIKKI
14	4629520393486162	CRDIT	14,973.00	Salary	008110333	44774813077004038	Abhilash
15	4629520389848516	CRDIT	11,325.00	Salary	006691366	44774813077004038	ARUN
16	4629520391708310	CRDIT	6,249.00	Salary	007269582	44774813077004038	ASLAM
17	4629520393486154	CRDIT	10,154.00	Salary	008110332	44774813077004038	AJAY KUMAR
18	4629520380364075	CRDIT	12,497.00	Salary	003553406	44774813077004038	KARAMVIR SINGH
19	4629520394044945	CRDIT	10,935.00	Salary	008477989	44774813077004038	UMESH KUMAR
20	4629520380364174	CRDIT	11,586.00	Salary	003553416	44774813077004038	KAPIL
21	4629520391708377	CRDIT	13,377.00	Salary	007269588	44774813077004038	RAJESH SINGH KUSHWAHA
22	4629520391708385	CRDIT	12,075.00	Salary	007269589	44774813077004038	BABLU
23	4629520389848615	CRDIT	16,532.00	Salary	006691376	44774813077004038	Sunil
24	4629520393486147	CRDIT	17,299.00	Salary	008110331	44774813077004038	SHRIKANT BHATI ✓
25	4629520391210879	CRDIT	13,785.00	Salary	007003195	44774813077004038	AMIT ✓
26	4629520393132493	CRDIT	14,260.00	Salary	007960782	44774813077004038	ANTAJ MIAH ✓
27	4629520391213394	CRDIT	13,549.00	Salary	007003598	44774813077004038	NARENDER
28	4629520391708393	CRDIT	11,716.00	Salary	007269590	44774813077004038	LALLU DAS
29	4629520391708401	CRDIT	21,287.00	Salary	007269591	44774813077004038	SURENDRA PAL SINGH
30	4629520390857118	CRDIT	18,172.00	Salary	006922360	44774813077004038	RAKESH KUMAR
31	4629520394044952	CRDIT	8,201.00	Salary	008477990	44774813077004038	Vishal
32	4629520391708427	CRDIT	7,811.00	Salary	007269593	44774813077004038	SURAJ PAL
33	4629520391213220	CRDIT	11,716.00	Salary	007003581	44774813077004038	VINIT
34	4629520393132543	CRDIT	10,935.00	Salary	007960787	44774813077004038	MANISH KUMAR
35	4629520394044960	CRDIT	1,562.00	Salary	008477991	44774813077004038	Puran
36	4629520392279493	CRDIT	11,716.00	Salary	007532886	44774813077004038	LAL BAHADUR
37	4629520393132410	CRDIT	12,888.00	Salary	007960774	44774813077004038	RAMASHRAY MORYA
38	4629520393132402	CRDIT	5,467.00	Salary	007960773	44774813077004038	JITENDER
39	4629520393132428	CRDIT	1,562.00	Salary	007960775	44774813077004038	RAJIV
40	4629520391708435	CRDIT	13,278.00	Salary	007269594	44774813077004038	Nitin
41	4629520393193628	CRDIT	8,402.00	Salary	007977246	44774813077004038	MOHAR SINGH
42	4629520380366310	CRDIT	13,186.00	Salary	003551380	44774813077004038	MIJANUR REHMAN
43	4629520380366252	CRDIT	13,186.00	Salary	003551224	44774813077004038	Arvind
44	4629520391708443	CRDIT	1,383.00	Salary	007269595	44774813077004038	RAHUL PAL
45	4629520390856953	CRDIT	1,211.00	Salary	006922344	44774813077004038	VIVEK SAINI
46	4629520391708450	CRDIT	3,732.00	Salary	007269596	44774813077004038	SANDEEP GAVA

558,324.00



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website : www.nouvel.in  
CIN : U74920DL2012PTC241266

07-Jul-18

To  
Branch Manager  
IDBI Bank Ltd  
New Delhi

Dear Sir,

You are requested to transfer Rs 10,30,010.00 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	DHARMENDRA KUMAR	14,610.00	0191104000309950	9911226756	IDBI Bank
2	AJIT KUMAR	13,697.00	0191104000309820	9910423515	IDBI Bank
3	RAKESH KUMAR	14,400.00	0191104000310222	9911810405	IDBI Bank
4	SUNDER PAL	13,873.00	0191104000309974	8527602629	IDBI Bank
5	SANJEEV KUMAR	11,716.00	0191104000309837	8826015486	IDBI Bank
6	SATISH KUMAR	11,716.00	0191104000309271	9013358160	IDBI Bank
7	Ramesh Singh	13,944.00	1008104000090076	9711500729	IDBI Bank
8	RAHUL	12,668.00	1008104000090395	9289204833	IDBI Bank
9	KARAN KUMAR	12,246.00	1008104000095062	9582721099	IDBI Bank
10	ANIL	13,944.00	1008104000090322	9210181982	IDBI Bank
11	HIMANSHU SHARMA	20,113.00	1008104000120258	9027759645	IDBI Bank
12	KAPIL ROHTASH MAROTHIYA	17,357.00	1008104000120395	8286542994	IDBI Bank
13	HIMANSHU SINGHAL	18,080.00	1008104000120401	9528294496	IDBI Bank
14	ANAND KUMAR JHA	17,357.00	1008104000118477	9116761 365	IDBI Bank
15	PARVINDER SHARMA	17,357.00	1008104000118521	7042818987	IDBI Bank
16	PRAVEEN KUMAR TOMAR	17,357.00	0010104000284776	9810230544	IDBI Bank
17	PRAMOD	17,357.00	1008104000118439	9873711067	IDBI Bank
18	JETENDER KUMAR CHAUHAN	17,357.00	1008104000120319	7982517288	IDBI Bank
19	MUKESH SHARMA	17,357.00	1008104000119948	8882016721	IDBI Bank
20	SACHIN KUMAR	16,778.00	1008104000120685	9717072453	IDBI Bank
21	BHAGWATI PRASAD SHUKLA	17,357.00	037104000082758	9717732651	IDBI Bank
22	VIKAS	20,477.00	1008104000106337	9871970842	IDBI Bank
23	RANJIT	1,736.00	1008104000106344	9069373791	IDBI Bank
24	DEEPAK	17,357.00	1008104000118514	9910545311	IDBI Bank
25	NARESH	14,973.00	0191104000309097	9650510267	IDBI Bank
26	KULDEEP	14,474.00	1008104000120388	8860113941	IDBI Bank
27	GYARSI DEVI	14,973.00	0191104000309561	8802336729	IDBI Bank
28	KRISHAN KUMAR JHA	14,973.00	1008104000118507	9555777879	IDBI Bank
29	NAVEEN KUMAR	13,473.00	1008104000094319	9268210571	IDBI Bank
30	ANIL KUMAR	15,888.00	0191104000309318	8447840501	IDBI Bank
31	SANTOSH KUMAR	12,757.00	1008104000105477	9999976042	IDBI Bank
32	RAM BHAJAN	12,107.00	1008104000094540	9582459689	IDBI Bank
33	AJAY	11,716.00	1008104000094522	9711454532	IDBI Bank
34	JAGDISH	13,615.00	0191104000309288	9810756479	IDBI Bank
35	DHEERAJ KUMAR	13,491.00	0191104000305242	9871873145	IDBI Bank
36	SHIVA	11,806.00	1008104000119832	9953293602	IDBI Bank
37	SUKUMAR SAHA	13,669.00	0191104000304368	8586929791	IDBI Bank
38	RAM PRAKASH	13,675.00	1008104000092153	9953827289	IDBI Bank
39	GOPAL	17,299.00	0191104000313407	9717195311	IDBI Bank
40	LOKESH ✓	13,309.00	0191104000313599	8826036015	IDBI Bank
41	HAQ SERAJUL ✓	13,785.00	0191104000313681	8287954446	IDBI Bank
42	AJIT KUMAR ✓	13,785.00	0191104000313575	9910548206	IDBI Bank
43	SEEMA DEVI ✓	14,260.00	0191104000313834	9716165210	IDBI Bank
44	SONU ✓	12,834.00	0191104000313513	7042375238	IDBI Bank
45	RINKOO ✓	14,260.00	1008104000102773	9015841383	IDBI Bank
46	Ravi ✓	14,260.00	1008104000110730	9650178167	IDBI Bank

47	SATISH ✓	13,309.00	1008104000119863	8800877803	IDBI Bank
48	HARI SINGH	16,084.00	0191104000305518	9711120958	IDBI Bank
49	SINESH KUMAR	12,900.00	0191104000314855	9711148752	IDBI Bank
50	RAM RAJ KUSHWAHA	13,485.00	0191104000314985	9999698864	IDBI Bank
51	DHEERAJ	13,351.00	1008104000102674	9643628828	IDBI Bank
52	MAHENDER	14,717.00	0191104000315524	9871274192	IDBI Bank
53	Jageswar Prasad	15,576.00	1008104000119801		IDBI Bank
54	RAVI TIWARI	20,249.00	0191104000310079	8882195688	IDBI Bank
55	KAPIL SHARMA	18,172.00	0191104000309042	8954520308	IDBI Bank
56	ARUNA KUMAR PARIDA	15,576.00	0191104000309424	8882454302	IDBI Bank
57	RAJKISHAN	15,090.00	1008104000119856	9871342826	IDBI Bank
58	ANIL KUMAR	12,497.00	1008104000090711	9873646892	IDBI Bank
59	AJAY KUMAR	12,888.00	0191104000310475	9953264251	IDBI Bank
60	RATAN MUKHARJI	5,077.00	0191104000305228	8377957475	IDBI Bank
61	DILEEP Kumar	12,497.00	1008104000102681	9999480801	IDBI Bank
62	Gaurav Kumar	11,716.00	1008104000090049	9999000485	IDBI Bank
63	RAMESH	11,716.00	1008104000113496	7838132847	IDBI Bank
64	PREM KUMAR	11,716.00	1008104000093967	9716029473	IDBI Bank
65	KANHIYA LAL	12,107.00	1008104000089919	9953661191	IDBI Bank
66	Manish	12,107.00	1008104000113465	8587952467	IDBI Bank
67	LAMBU KISKU	12,888.00	1008104000095044	9999744297	IDBI Bank
68	KAPIL	11,716.00	1008104000119917	9811392631	IDBI Bank
69	KULDEEP SINGH	11,716.00	1008104000119375	7053791846	IDBI Bank
70	BRIJ BHUSHAN	4,970.00	1008104000120449	9971197247	IDBI Bank
71	RAJMANI SINGH	3,580.00	1008104000120531	9810802598	IDBI Bank
72	Ruplal Prasad Mehta	8,965.00	1008104000120425	9818876078	IDBI Bank
73	VIJAY KUMAR	7,375.00	0191104000304214	9650404230	IDBI Bank
74	NIRANJAN KUMAR	7,962.00	0191104000309516	8800988093	IDBI Bank
75	Abhinesh Mishra	2,843.00	1008104000093471	9958874297	IDBI Bank
76	Yogesh Yadav	6,397.00	1008104000111331		IDBI Bank
77	GAJENDER SINGH	3,554.00	1008104000120340	8882777831	IDBI Bank
78	KRISHAN KUMAR	711.00	1008104000120364	9582946285	IDBI Bank
79	DEEPAK KUMAR	2,488.00	1008104000120500	8826167079	IDBI Bank
80	VINOD GOSWAMI	1,777.00	1008104000120357	9773658504	IDBI Bank
81	SANJIB SINHA	645.00	1008104000090146	9560104316	IDBI Bank

1,030,010.00

Thanking You,  
With Warm Regards

for  
SUNIL  
(Navin Khanna)  
Authorized Signatory





## Nouvel Facilities Pvt. Ltd.

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07-Jun-18

To  
Branch Manager  
Kotak Mahindra Bank Ltd  
New Delhi

Dear Sir,

You are requested to transfer Rs 5,74,654.00 from my Current Account No 7811223703  
to our kotak bank A/c holder employees . Details of amount along with account nos  
are stated below :

S.No.	Name	Amount	Account	Bank
1	SATISH Kumar	11,338.00	5411724064	KOTAK
2	VIKRAM DHANKA	11,716.00	6411694258	KOTAK
3	Kailash Chander Aryan	15,924.00	0012271979	KOTAK
4	MANISH	12,020.00	0112300999	KOTAK
5	CHANDER MOHAN	12,020.00	0412397132	KOTAK
6	Rahul	12,020.00	0812021675	KOTAK
7	VISHAL	11,716.00	8611862529	KOTAK
8	Raman Kumar	11,806.00	2612161360	KOTAK
9	CHINTU Kumar	12,075.00	2612161322	KOTAK
10	KAUSHAL ✓	13,340.00	3811880663	KOTAK
11	RAJENDER	12,020.00	4411705509	KOTAK
12	PRASHANT	12,020.00	0112734961	KOTAK
13	VINOD KR	11,632.00	5611711963	KOTAK
14	Mukesh Singh	12,020.00	0911738368	KOTAK
15	SATISH	12,020.00	4411497527	KOTAK
16	KANHIYA	6,592.00	2612161353	KOTAK
17	RAJENDER KUMAR SHARMA	12,020.00	5611712007	KOTAK
18	VIJAY KUMAR	12,020.00	2612161339	KOTAK
19	PRASANJIT BERA	12,020.00	5611696697	KOTAK
20	SUNIL KUMAR	11,632.00	0012737543	KOTAK
21	PINTU	12,020.00	0412397217	KOTAK
22	Subhas Das	12,020.00	2511229598	KOTAK
23	RAVI KUMAR	11,632.00	7612159607	KOTAK
24	Pradeep	12,020.00	6111944424	KOTAK
25	JABID ALI	15,576.00	2512412920	KOTAK
26	Ganga Ram Mahawar	16,581.00	2311222539	KOTAK
27	Rajesh	12,094.00	6011733944	KOTAK
28	AJAY	12,850.00	2612225512	KOTAK
29	sunil bidla	12,020.00	1612062257	KOTAK
30	RAHUL	10,469.00	0612336368	KOTAK
31	GAJE SINGH	12,020.00	6111727430	KOTAK
32	CHANDAN SHARMA	12,020.00	6111727348	KOTAK
33	SAGAN LAL	10,081.00	9811731301	KOTAK
34	VINEET	12,020.00	9811731318	KOTAK
35	ARJUN KUMAR	11,632.00	0211756024	KOTAK
36	ASHISH	10,960.00	0812021651	KOTAK
37	SUKHWINDER SINGH	10,586.00	8511552537	KOTAK

38	RESHMA	9,647.00	1311846127	KOTAK
39	SHEELA RAWAT	9,346.00	1311850834	KOTAK
40	ANITA VERMA	9,346.00	1311846134	KOTAK
41	PAN SINGH	15,945.00	4611547640	KOTAK
42	LAL MOHAMMAD	14,945.00	4611547633	KOTAK
43	AMIT KUMAR	14,945.00	1312384406	KOTAK
44	RAVI	8,222.00	2411550709	KOTAK
45	Surinder Kumar	12,330.00	3311228613	KOTAK
46	Ankit Gour	17,118.00	4411364072	KOTAK
47	Nilson	18,238.00	01960030006661	KOTAK

574,654.00

Thanking You,

With Warm Regards

(Navin Khanna)  
Authorized Signatory\*

