

**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: 06/Oct/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.4,62,351.00** ( Four Lakh Sixty Two Thousand Three Hundred Fifty 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	4629520391708534	CRDIT	11,985.00	Salary	007269604	44774813077004038	Sunil
2	4629520395006463	CRDIT	12,068.00	Salary	008865833	44774813077004038	MANJIL YADAV
3	4629520395006455	CRDIT	8,045.00	Salary	008865832	44774813077004038	Deepak
4	4629520395006448	CRDIT	14,464.00	Salary	008865831	44774813077004038	Rajendra Singh
5	4629520393486170	CRDIT	17,357.00	Salary	008110334	44774813077004038	ADITYA SHARMA
6	4629520392279469	CRDIT	17,357.00	Salary	007532834	44774813077004038	RAHUL KUMAR
7	4629520394044903	CRDIT	16,778.00	Salary	008477985	44774813077004038	JEEVAN KIRO
8	4629520394044911	CRDIT	17,357.00	Salary	008477986	44774813077004038	NITIN KUMAR
9	4629520395006430	CRDIT	17,357.00	Salary	008865830	44774813077004038	CHE TAN BHARDWAJ
10	4629520395006422	CRDIT	17,357.00	Salary	008865829	44774813077004038	ABHINASH KUMAR VERMA
11	4629520394045124	CRDIT	20,477.00	Salary	008478057	44774813077004038	VINOD KUMAR KANOJIA
12	4629520395006414	CRDIT	15,621.00	Salary	008865828	44774813077004038	ROHIT KUMAR
13	4629520394044929	CRDIT	16,200.00	Salary	008477987	44774813077004038	RAHUL
14	4629520393132451	CRDIT	19,701.00	Salary	007960778	44774813077004038	KESHAB KUMAR SHUKLA
15	4629520394044937	CRDIT	14,474.00	Salary	008477988	44774813077004038	AMAR SINGH
16	4629520389848706	CRDIT	14,973.00	Salary	006691385	44774813077004038	VIKKI
17	4629520393486162	CRDIT	14,973.00	Salary	008110333	44774813077004038	ABHILASH KUMAR
18	4629520394045132	CRDIT	14,973.00	Salary	008478058	44774813077004038	RAHUL
19	4629520395006034	CRDIT	11,985.00	Salary	008866190	44774813077004038	KAPIL
20	4629520391708377	CRDIT	13,669.00	Salary	007269588	44774813077004038	RAJESH SINGH KUSHWAHA
21	4629520391708385	CRDIT	12,075.00	Salary	007269589	44774813077004038	BABLU
22	4629520389848615	CRDIT	19,075.00	Salary	006691376	44774813077004038	Sunil
23	4629520394054159	CRDIT	14,992.00	Salary	008478541	44774813077004038	KISHOR KUMAR ✓
24	4629520391210879	CRDIT	13,309.00	Salary	007003195	44774813077004038	AMIT ✓
25	4629520393132493	CRDIT	14,260.00	Salary	007960782	44774813077004038	ANTAJ MIAH ✓
26	4629520391213394	CRDIT	16,106.00	Salary	007003598	44774813077004038	NARENDER
27	4629520393128194	CRDIT	8,723.00	Salary	007961653	44774813077004038	RAMESH
28	4629520393128202	CRDIT	9,034.00	Salary		44774813077004038	MUNNI DEVI
29	4629520393128160	CRDIT	9,034.00	Salary		44774813077004038	MANDEEP KAUR
30	4629520393128178	CRDIT	8,567.00	Salary		44774813077004038	PRAMILA DEVI
31	4629520393128186	CRDIT	13,201.00	Salary	007961652	44774813077004038	SUMAN RANI
32	4629520393193628	CRDIT	8,402.00	Salary	007977246	44774813077004038	MOHAR SINGH
33	4629520394054068	CRDIT	8,402.00	Salary	008478532	44774813077004038	JITENDAR SINGH BISHT

462,351.00

06-Oct-18

To  
Branch Manager  
IDBI Bank Ltd  
New Delhi

Dear Sir,

You are requested to transfer Rs 4,53,855.00 from my Current Account No. 01911020000266/3 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	ANAND KUMAR JHA	2,314.00	1008104000118477	9116761 365	IDBI Bank
2	PRAVEEN KUMAR TOMAR	17,357.00	0010104000284776	9810230544	IDBI Bank
3	PRAMOD	17,357.00	1008104000118439	9873711067	IDBI Bank
4	JETENDER KUMAR CHAUHAN	16,778.00	1008104000120319	7982517288	IDBI Bank
5	MUKESH SHARMA	17,357.00	1008104000119948	8882016721	IDBI Bank
6	BHAGWATI PRASAD SHUKLA	15,621.00	037104000082758	9717732651	IDBI Bank
7	AMIT KUMAR	17,357.00	193104000063948	9999818068	IDBI Bank
8	DEEPAK	10,043.00	1008104000118514	9910545311	IDBI Bank
9	KULDEEP	14,474.00	1008104000120388	8860113941	IDBI Bank
10	GYARSI DEVI	14,474.00	0191104000309561	8802336729	IDBI Bank
11	KRISHAN KUMAR JHA	14,474.00	1008104000118507	9555777879	IDBI Bank
12	JAGDISH	14,102.00	0191104000309288	9810756479	IDBI Bank
13	DHEERAJ KUMAR	13,956.00	0191104000305242	9871873145	IDBI Bank
14	SHIVA	12,075.00	1008104000119832	9953293602	IDBI Bank
15	SUKUMAR SAHA	13,669.00	0191104000304368	8586929791	IDBI Bank
16	GOPAL	17,299.00	0191104000313407	9717195311	IDBI Bank
17	LOKESH	12,359.00	0191104000313599	8826036015	IDBI Bank
18	HAQ SERAJUL	14,260.00	0191104000313681	8287954446	IDBI Bank
19	AJIT KUMAR	13,785.00	0191104000313575	9910548206	IDBI Bank
20	SEEMA DEVI	14,260.00	0191104000313834	9716165210	IDBI Bank
21	SONU	14,260.00	0191104000313513	7042375238	IDBI Bank
22	RINKOO	13,785.00	1008104000102773	9015841383	IDBI Bank
23	Ravi	13,785.00	1008104000110730	9650178167	IDBI Bank
24	SATISH	14,260.00	1008104000119863	8800877803	IDBI Bank
25	HARI SINGH	17,673.00	0191104000305518	9711120958	IDBI Bank
26	RAM RAJ KUSHWAHA	9,346.00	0191104000314985	9999698864	IDBI Bank
27	MAHENDER	14,717.00	0191104000315524	9871274192	IDBI Bank
28	VIRENDRA KUMAR	11,551.00	1008104000090641	9899812796	IDBI Bank
29	NATHA LAL	10,586.00	1008104000119542	9056604785	IDBI Bank
30	NIRMALA	9,034.00	1008104000096593	8968253671	IDBI Bank
31	JASWINDER KAUR	8,723.00	0191104000321952	9999785771	IDBI Bank
32	SIBHA KOVIN	9,034.00	1008104000096876	8968833451	IDBI Bank
33	SHANTI DEVI	9,034.00	1008104000097796	8284060290	IDBI Bank
34	AJAY KUMAR PANDAY	14,696.00	1008104000119481	7355722821	IDBI Bank

453,855.00

Thanking You,  
With Warm Regards,



(Navin Khanna)  
Authorized Signatory