



Account Statement

NOUVEL FACILITIES PRIVATE LIMITED

2nd Floor P No-23
Community Centre Basant Lok
Vasant Vihar
New Delhi
DELHI
INDIA
110057

Cust. Reeln. No. 53657823
Account No. 7811223703
Period From 29/12/2023 To 12/01/2024
Currency INR
Branch NEW DELHI - VASANT VIHAR
Nomination Regd N
Nominee Name

Sl. No.	Date	Description	Chq / Ref number	Value Date	Withdrawal	Deposit	Balance	CR/DR
1	12/01/2024 5:44:24 AM	NEFT CITIN24405654285 HG INDIA OPERATIONS INR GI	NEFTINW-0749773224	12/01/2024		26,243.56	-13,376,699.76	DR
2	11/01/2024 6:56:15 PM	NEFT-2401110CJ137- KOTAKCMS20123.TXT	FCM-2401117XAO55	11/01/2024	520,000.00		-13,402,943.32	DR
3	11/01/2024 5:48:31 PM	NEFT N011242831400000 KALPAKAARU PROJECTS PVT LTD	NEFTINW-0749343828	11/01/2024		114,486.00	-12,882,943.32	DR
4	11/01/2024 3:43:54 PM	NEFT CMS3846830631 PALIWAL REAL ESTATE LTD ICIC00	NEFTINW-0749243246	11/01/2024		146,025.00	-12,997,429.32	DR
5	11/01/2024 2:39:28 PM	NEFT CITIN24405328902 DENTSPLY INDIA PRIVATE LIM	NEFTINW-0749198865	11/01/2024		145,670.41	-13,143,454.32	DR
6	11/01/2024 2:12:27 PM	NEFT BOFAH24011002965 MOTOROLA SOLUTIONS I P LTD	NEFTINW-0749184376	11/01/2024		45,831.60	-13,289,124.73	DR
7	11/01/2024 1:09:39 PM	NEFT AXISP00461543692 AUDIOPLUS UTIB00005113	NEFTINW-0749148096	11/01/2024		78,054.07	-13,334,956.33	DR
8	11/01/2024 8:06:53 AM	NEFT HSBGN24011379562 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0749022375	11/01/2024		20,065.22	-13,413,010.40	DR
9	11/01/2024 8:06:52 AM	NEFT HSBGN24011379561 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0749022374	11/01/2024		1,184.66	-13,433,075.62	DR
10	11/01/2024 8:06:51 AM	NEFT HSBGN24011379560 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0749022373	11/01/2024		1,710.91	-13,434,260.28	DR
11	11/01/2024 8:06:51 AM	NEFT HSBGN24011379559 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0749022372	11/01/2024		103,975.29	-13,435,971.19	DR
12	11/01/2024 8:06:50 AM	NEFT HSBGN24011379558 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0749022371	11/01/2024		151,379.85	-13,539,946.48	DR
13	11/01/2024 8:06:49 AM	NEFT HSBGN24011379679 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0749022370	11/01/2024		199,393.56	-13,691,326.33	DR
14	11/01/2024 8:06:48 AM	NEFT HSBGN24011379678 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0749022369	11/01/2024		46,626.09	-13,890,719.89	DR

Sl. No.	Date	Description	Chq / Ref number	Value Date	Withdrawal	Deposit	Balance	CR/DR
92	04/01/2024 1:07:54 PM	KMBLSI040124	532034-1649775	04/01/2024		30,310.99	6,121,438.27	CR
93	04/01/2024 12:55:26 PM	BY CLG INST 6019/03-01-24/HDFC/NOIDA		04/01/2024		132,936.00	6,091,127.28	CR
94	04/01/2024 12:16:39 PM	BY CLG INST 797/03-01-24/HDFC/NOIDA		04/01/2024		104,260.00	5,958,191.28	CR
95	04/01/2024 12:14:37 PM	BY CLG INST 246/03-01-24/HDFC/NOIDA		04/01/2024		69,983.18	5,853,931.28	CR
96	04/01/2024 12:14:37 PM	BY CLG INST 245/03-01-24/HDFC/NOIDA		04/01/2024		708,366.46	5,783,948.10	CR
97	04/01/2024 10:39:10 AM	NEFT BOFAH24004001711 JONES LANG LASALLE PROPERTY	NEFTINW-0742801439	04/01/2024		435,666.32	5,075,581.64	CR
98	03/01/2024 6:29:39 PM	KMPLSI03012023	100831-1649111	03/01/2024		35,211.61	4,639,915.32	CR
99	03/01/2024 2:38:12 PM	NEFT IDFBH24003681474 I CUBE NANOTEC INDIA LLP	NEFTINW-0742093323	03/01/2024		28,550.50	4,604,703.71	CR
100	03/01/2024 12:00:26 PM	PG HONDA LUDHIANA ELECTRIC OSPSEB	KPG-0202027181	03/01/2024	2,630.00		4,576,153.21	CR
101	02/01/2024 7:03:38 PM	KMBLSI0201242	531636-1646770	02/01/2024		82,761.76	4,578,783.21	CR
102	02/01/2024 4:04:32 AM	Int.Coll:7811223703:02-12-2023 to 01-01-2024		01/01/2024	22,260.00		4,496,021.45	CR
103	01/01/2024 7:26:28 PM	KMPLSI01012024	100792-1645567	01/01/2024		120,391.00	4,518,281.45	CR
104	01/01/2024 7:13:13 PM	KMBLSI0101241	531363-1645494	01/01/2024		17,085.22	4,397,890.45	CR
105	01/01/2024 7:09:09 PM	KMBLSI010124	531233-1644785	01/01/2024		743,321.71	4,380,805.23	CR
106	30/12/2023 7:41:03 PM	NEFT-2312300C9H7M-KOTAKCMS2430652.TXT	FCM-2312307PBMNR	30/12/2023	2,426,874.00		3,637,483.52	CR
107	30/12/2023 7:41:02 PM	NEFT-2312300C9GIO-KOTAKCMS1364786.TXT	FCM-2312307PBF8Q	30/12/2023	1,364,786.00		6,064,357.52	CR
108	30/12/2023 7:41:02 PM	IFT-2312300C9H7O-KOTAKCMS684609.TXT	FCM-2312307PBMNP	30/12/2023	684,609.00		7,429,143.52	CR
109	30/12/2023 7:41:01 PM	IFT-2312300C9FMF-KOTAKCMS106200.TXT	FCM-2312307PBQWQ	30/12/2023	106,200.00		8,113,752.52	CR
110	30/12/2023 5:59:17 PM	KMPLSI012023	100773-1643802	30/12/2023		121,462.00	8,219,952.52	CR
111	30/12/2023 5:59:03 PM	KMPLSI012023	100774-1643812	30/12/2023		22,224.15	8,098,490.52	CR
112	30/12/2023 5:07:58 PM	NEFT-2312300C9AHE-KOTAKCMS71262.TXT	FCM-2312307P6V1H	30/12/2023	771,262.00		8,076,266.37	CR
113	30/12/2023 11:20:46 AM	Recd:IMPS/336411102581/S ANGAM UTI/KKBK/X9430/SANGA	IMPS-336411272224	30/12/2023		226,861.60	8,847,528.37	CR
114	30/12/2023 11:03:49 AM	NEFT N364232807124280 SPRINKLR INDIA PRIVATE LIM1	NEFTINW-0739003064	30/12/2023		911,372.65	8,620,666.77	CR
115	29/12/2023 5:49:11 PM	NEFT CITIN23476483478 DENTSPLY INDIA PRIVATE LIM1	NEFTINW-0738391751	29/12/2023		160,941.32	7,709,294.12	CR
116	29/12/2023 4:14:52 PM	NEFT CMS3813336815 BHARATI BHAWAN PUBLISHERS AND	NEFTINW-0738306719	29/12/2023		62,320.16	7,548,352.80	CR
117	29/12/2023 3:55:27 PM	PG PT RETURN OCT PAID IN NOV OSEPAYGOV	KPG-0201748611	29/12/2023	205.90		7,486,032.64	CR
118	29/12/2023 3:48:17 PM	PG PT CHALLAN RETURN LATE OC OSEPAYGOV	KPG-0201748126	29/12/2023	105.90		7,486,238.54	CR
119	29/12/2023 3:37:20 PM	PG PT CHALLAN SEP RETURN OSEPAYGOV	KPG-0201747354	29/12/2023	2,075.80		7,486,944.44	CR
120	29/12/2023 12:39:11 PM	BY CLG INST 2469/28-12-23/HDFC/NOIDA		29/12/2023		213,194.00	7,488,420.24	CR
121	29/12/2023 12:26:05 PM	PG VODAFONE	KPG-0201732729	29/12/2023	1,179.00		7,275,226.24	CR

**Nouvel Facilities Pvt. Ltd.**

Regd off : Plot No. 23, 2nd Floor,
Basant Lok Community Centre, Vasant Vihar,
New Delhi - 110057
Email : helpdesk@nouvel.in
Ph : +91 11 47726666
CIN : U74920DL2012PTC241266

30-Dec-23

To
Branch Manager
Kotak Mahindra Bank Ltd
New Delhi

Dear Sir,

You are requested to transfer Rs 24,30,115.00 from my current Account no 7811223703
to our Bank A/C holder employees. Details of amount along with account nos
are stated below :

S.No.	Amount	Name	IFSC CODE	Account	Bank
1	743.00	RAVI	PUNB0153800	1538000101723689	PNB BANK
2	1,115.00	SANDEEP KUMAR	PUNB0153800	1538000101700271	PNB BANK
3	1,115.00	MONU KUMAR	CBIN0284986	5442755453	CENTRAL BANK
4	976.00	BISWAJEET SUTRADHAR	BKID0005075	507510110004542	BANK OF INDIA
5	697.00	DINESH KUMAR	PUNB0028700	2807000100132798	PNB
6	1,115.00	JITENDRA KUMAR	BKID0007110	711018210001467	BANK OF INDIA
7	743.00	ANIL KUMAR	SBIN0016739	33152894862	SBI
8	325.00	GAURAV KUMAR	HDFC0009481	50100456189280	HDFC BANK LTD
9	128.00	SHARVAN MUKHIYA	SBIN0011600	39520686770	SBI
10	122.00	ASHOK KUMAR	PUNB0048610	04862191046221	PNB BANK
11	128.00	JAGDISH	CNRB0018685	86852010012209	CANARA BANK
12	128.00	SACHIN	PUNB0SUPGB5	90451700018729	SARV UP GRAMIN BANK
13	128.00	KAILASH	IBKL0001008	1008104000127615	IDBI BANK
14	71.00	RAJESH KUMAR	BARB00KHDEL	51840100011279	BANK OF BARODA
15	182.00	SATYANARAYAN MISHRA	SBIN0010079	20023475072	SBI
16	221.00	LAXMAN SINGH	CNRB0018865	88652210008480	CANARA BANK
17	95.00	SUDESH SINGH	HDFC0000032	50100347216471	HDFC BANK
18	158.00	VIRENDRA CHAUHAN	ICIC0001820	182001510436	ICICI BANK
19	142.00	HARGYAN	BARB0DBBAHR	54030100005163	BANK OF BARODA
20	17,646.00	AJEET KUMAR	PUNB0115510	11552121015440	PNB BANK
21	17,646.00	PRATIBHAN SINGH	SBIN0012471	38693730741	SBI BANK
22	20,018.00	SHIVANKU CHAUHAN	KARB0000560	5602500101267001	KARNATAKA BANK
23	16,475.00	SUSHIL KUMAR CHOUDHARY	SBIN0012986	38895240566	SBI
24	10,983.00	SUDHANSHU GANGWAR	CBIN0280222	3476076806	CENTRAL BANK
25	5,146.00	RANI	UBIN0544809	448002120000042	UNION BANK
26	10,291.00	MAMTA	UBIN0544809	448002120003211	UNION BANK
27	10,291.00	KAVITA CHOUHAN	BARB0INDIND	05008100002760	BANK OF BARODA
28	18,407.00	DIVESH MOURYA	UCBA0002092	20920110003275	UCO BANK
29	17,688.00	MAHESH JARWAL	PUNB0062310	06232043000043	PNB
30	16,509.00	KHEMRAJ RATHORE	SBIN0011763	30510034301	SBI
31	6,136.00	JITESH DANI	SBIN0030401	37458221528	SBI
32	920.00	HEMANT SOLANKI	BKID0008840	884010110006905	BOI
33	10,601.00	NITESH	BARB0BAROLI	46378100001852	BANK OF BARODA
34	5,831.00	VISHAL YADAV	PUNB0992500	9925000100088745	PNB
35	8,834.00	PARSADI KUMHAR	BARB0TIKAMG	38930100004266	BANK OF BARODA
36	10,601.00	KALLU	BARB0NAVLAK	08260100007004	BANK OF BARODA
37	3,180.00	SHIV BAHADUR	BKID0008807	880710110002509	BANK OF INDIA
38	2,827.00	RAVI NIMANA	HDFC0003693	50100377094738	HDFC BANK
39	2,827.00	RAJENDRA	SBIN0016862	42338963400	SBI
40	9,262.00	GURU NARAYAN YADAV	SBIN0030184	33461865557	SBI
41	10,291.00	SANTOSH CHOUHAN	IDIB000K235	6203339392	INDIAN BANK
42	10,291.00	RAKESH	BKID0008818	881810410000203	BANK OF INDIA

43	9,262.00	SURENDRA PAL	UBIN0554367	543602120002871	UNION BANK
44	9,948.00	MITHUN	INDB0000011	100119213732	INDUSIND BANK
45	9,324.00	RAHUL PARMAR	SBIN0016186	20168810652	SBI
46	8,233.00	ANIL LODHI	PUNB0257300	2573001500009932	PNB
47	8,360.00	NAVIN	BKID0008818	881810110007913	BANK OF INDIA
48	6,431.00	PRHALAD	BARBOMGRIND	42718100009595	BANK OF BARODA
49	9,948.00	ARUN RAWAT	UBIN0544809	448002120005059	UNION BANK
50	8,919.00	MANISH RATHORE	UTIB0000568	922010003660467	AXIS BANK
51	1,029.00	ABHISHEK SHREEVAS	HDFC0003660	50100398028770	HDFC BANK
52	3,430.00	ANSHUL PAVAIYA	SBIN0030418	00000042499703773	SBI
53	2,744.00	RANJEETA RAO	SBIN0001200	38442027687	SBI
54	3,773.00	POOJA CHOUHAN	BARBOBAROLI	46378100003812	BANK OF BARODA
55	14,231.00	SANDEEP YADAV	SBIN0010468	38289585942	SBI
56	18,562.00	PRATIK SOLANKI	IDIB000V094	6463297058	INDIAN BANK
57	19,452.00	RAHUL CHANAL	IDIB000K235	7406098937	INDIAN BANK
58	27,608.00	VIRENDRA YADAV	SBIN0061093	38264861809	SBI
59	18,407.00	SHASHIKANT PANDEY	SBIN0006255	37760751786	SBI
60	22,992.00	PREM SINGH MOURYA	SBIN0004241	20207542677	SBI
61	12,290.00	VIRENDRA LODHI	SBIN0001200	35584568036	SBI
62	20,262.00	YOGESH KUMAR YADAV	BKID0008810	881010410000264	BANK OF INDIA
63	1,841.00	RAMKISHOR KUMHAR	SBIN0000490	32092758673	SBI
64	18,100.00	RAHUL DABIPARMAR	SBIN0030007	32195767580	SBI
65	18,100.00	PANDIT GAYKWAD	BARB0INDIND	05008100007453	BANK OF BARODA
66	18,500.00	SAGY JOSEPH	UBIN0812447	124410100018769	UNION BANK
67	20,607.00	VIJAY PARIHAR	UBIN0564877	648702010006725	UNION BANK
68	11,737.00	PRAVIN KUMAR	SBIN0013218	42046887417	SBI
69	11,623.00	ANIL PASWAN	BARBOPANDAU	55190100007018	BANK OF BARODA
70	11,281.00	SANJAY KUMAR	ICIC0000540	054001506955	ICICI BANK
71	11,680.00	SHUBHA SARKAR	FINO0009002	20127155733	FINO BANK
72	11,281.00	RAHUL	IOBA0002113	211301000025302	INDIAN OVERSEAS BANK
73	11,281.00	SANDEEP KUMAR	FINO0001001	20162070394	FINO BANK
74	13,637.00	AJAY KUMAR	UBIN0917966	110610100103678	UNION BANK
75	10,963.00	SHARVAN MUKHIYA	SBIN0011600	39520686770	SBI
76	10,963.00	ASHOK KUMAR	PUNB0048610	04862191046221	PNB BANK
77	9,867.00	JAGDISH	CNRB0018685	86852010012209	CANARA BANK
78	10,963.00	SACHIN	PUNB0SUPGB5	90451700018729	SARV UP GRAMIN BANK
79	10,963.00	KAILASH	IBKL0001008	1008104000127615	IDBI BANK
80	9,805.00	RAJESH KUMAR	BARBOOKHDEL	51840100011279	BANK OF BARODA
81	14,007.00	SATYANARAYAN MISHRA	SBIN0010079	20023475072	SBI
82	13,073.00	LAXMAN SINGH	CNRB0018865	88652210008480	CANARA BANK
83	12,606.00	SUDESH SINGH	HDFC0000032	50100347216471	HDFC BANK
84	13,540.00	VIRENDRA CHAUHAN	ICIC0001820	182001510436	ICICI BANK
85	13,540.00	HARGYAN	BARB0DBBAHR	54030100005163	BANK OF BARODA
86	14,938.00	SHIV PRAKASH SAH	UBIN0550990	729502010002380	UNION BANK
87	19,426.00	AMIT PRAJAPATI	HDFC0002852	50100383193707	HDFC BANK
88	16,932.00	SARIKUL ISLAM	BARB0SUSGUR	30060100003008	BANK OF BARODA
89	9,958.00	DHARMENDRA KHARWAR	HDFC0003740	50100516830926	HDFC BANK
90	16,614.00	CHANDRA PRAKASH PANDEY	HDFC0002852	50100444249880	HDFC BANK
91	4,836.00	AMIT KUMAR SATIK	ICIC0000286	028601517570	ICICI BANK
92	15,387.00	SANJAY KUMAR	PUNB0280000	2800000100100347	PNB
93	20,385.00	HARISH KUMAR SINGH	IBKL0001008	1008104000091163	IDBI BANK
94	13,435.00	VIKASH PANDEY	IBKL0001008	1008104000091695	IDBI BANK
95	10,956.00	MIJANUR FAKIR	UBIN0826685	266810100033096	UNION BANK
96	10,956.00	LIPAN BESRA	PUNB0108320	1083201700013503	PNB BANK
97	11,334.00	GUDIYA	IDIB000G026	6758867285	INDIAN BANK
98	13,378.00	MANJET ALI	IBKL0001008	1008104000127509	IDBI BANK
99	13,378.00	AFSAR MIAH	HDFC0000572	50100293269930	HDFC BANK
100	14,364.00	MAKTARUL ISLAM	SBIN0001875	38039701546	SBI BANK
101	11,334.00	SARIFUL MIAH	PUNB0258900	2589001700164377	PNB BANK
102	1,511.00	HAZRAT BELLAL	FINO0009002	20320065896	FINO Bank
103	13,435.00	SMRUTIRANJAN DAS	SBIN0008094	35841526243	SBI BANK
104	10,579.00	PRYANKA	BKID0006701	670118210000834	BANK OF INDIA

105	13,378.00	SADIKUL MIA	SBIN0015275	20213038036	STATE BANK OF INDIA
106	13,378.00	KISHAN MAHTO	UBIN0826685	266810100034095	UNION BANK
107	13,378.00	HAIDAR ALI	IBKL0001008	1008104000091118	IDBI BANK
108	13,378.00	TAPAS SARKAR	PUNB0125310	20392122000317	PNB BANK
109	19,965.00	BIPIN KUMAR SHUKLA	UTIB0003102	916010080464067	AXIS BANK
110	13,435.00	MANISH KUMAR	SBIN0008904	32720969808	SBI BANK
111	15,884.00	KISHOR SETHY	BDBL0001961	52190054454445	BANDHAN BANK
112	11,334.00	SUMAN RAJBANGSHI	BARB0DBGURD	73560100005087	BANK OF BARODA
113	11,334.00	GOLAP MIYA	PUNB0258900	2589001700001689	PNB BANK
114	18,289.00	KUDDUSH MONDAL	BDBL0001119	50200020268436	BANDHAN BANK
115	15,321.00	DEEPAK PASWAN	HDFC0000572	50100302459870	HDFC BANK
116	16,056.00	DEEPAK KUMAR DHAKAR	HDFC0000572	50100293267832	HDFC BANK
117	17,556.00	OMENDRA KUMAR	IBKL0001008	1008104000110006	IDBI BANK
118	14,463.00	MD SAJJAD ALAM	HDFC0009110	50100292873864	HDFC BANK
119	15,449.00	AMIT SINGH	UTIB0003537	918010054942472	AXIS BANK
120	13,028.00	SONU KASHYAP	BKID0006705	670518210014984	BANK OF INDIA
121	14,050.00	SHATRUGHNA KUMAR SHARMA	SBIN0005769	32738162274	STATE BANK INDIA
122	13,813.00	SHAILENDRA UPADHYAY	BARBOKADIPU	36318100025089	Bank of Baroda
123	666.00	RAMPRASAD SAINI	PUNB0233100	2331001700131550	PNB BANK
124	12,791.00	DEEPAK KUMAR RAY	BARB0BHIKAN	35908100003465	BANK OF BARODA
125	13,028.00	PANKAJ	SBIN0011506	36440112300	SBI BANK
126	5,693.00	RISHI BHADRA YADAV	PUNB0986500	9865001700018366	PNB BANK
127	12,527.00	AJAY	PYTM0123456	918000139580	PYTM Bank
128	4,717.00	PRAMOD KUMAR	HDFC0003740	50100529638851	HDFC BANK
129	6,478.00	RAJKUMAR BAIRWA	BARB0BRGBXX	41550100013165	BANK OF BARODA
130	12,837.00	DILRAJ JATAV	PUNB0406900	4069001700208357	PNB BANK
131	3,239.00	DASHRATH	CBIN0285031	5341907865	CENTRAL BANK
132	13,147.00	AKHILESH KUMAR	BARB0ASVIXX	48188100001003	BANK OF BARODA
133	11,523.00	ASHISH UPADHYAY	UCBA0002893	28930110030929	UCO BANK
134	13,302.00	MAHENDRA KUMAR VARMA	FINO0000001	20180172587	FINO BANK
135	13,195.00	ACHCHELAL	FINO0000001	20171233562	FINO BANK
136	2,703.00	MOMINUR ISLAM	FINO0001001	20175551898	FINO BANK
137	9,032.00	NEERAJ KUMAR	SBIN0011219	41731532847	SBI BANK
138	9,290.00	ASHISH VARMA	FINO0000001	20260326892	FINO BANK
139	11,510.00	HARADHAN SINGHA	SBIN0014585	39302486498	SBI Bank
140	2,662.00	SURESH KUMAR	INDB0000716	100074447999	INDUSIND BANK
141	9,699.00	CHHATTU DEBNATH	PUNB0184810	1848101700047353	PNB BANK
142	17,565.00	BUDHRAJ	HDFC0000929	50100349374395	HDFC BANK
143	17,565.00	RAHUL SK	SBIN0001382	41155764328	SBI BANK
144	17,565.00	UMESH	KARB0000271	2712500101216401	KARNATAKA BANK
145	19,392.00	RAJBIR SINGH	KARB0000560	5602500100525501	KARNATAKA BANK
146	11,216.00	DILIP ROY	SBIN0004463	36032336562	SBI BANK
147	15,794.00	ASHUTOSH PANDEY	UBIN0555495	554902010011776	UNION BANK
148	13,061.00	MILAN DAYAL	SBIN0070699	38519055235	SBI BANK
149	11,405.00	ALI AKBAR SEKH	HDFC0001719	50100628834667	HDFC BANK
150	5,900.00	RAHUL	SBIN0031829	20462583655	SBI BANK
151	14,803.00	RAJESH ROUT	SBIN0002013	32123743155	SBI
152	14,180.00	MANORANJAN	BARB0MALVIY	45238100002023	BANK OF BARODA
153	13,220.00	AGNESHSIUS SORENG	PUNB0205620	2056200100014799	PNB BANK
154	13,220.00	VISHUN KUMAR	HDFC0000485	50100460676068	HDFC BANK
155	11,256.00	SAMENA KHATUN	UBIN0813770	137710100048760	UNION BANK
156	11,256.00	Debu Sarkar	SBIN0018557	40322067814	SBI
157	11,256.00	YAKUB SANDIPURTY	SBIN0018805	37955484323	SBI BANK
158	11,256.00	AJAY ORAON	SBIN0004463	39278340588	SBI BANK
159	13,537.00	TARAMANI BARLA	KARB0000271	2712500100949001	KARNATAKA BANK
160	13,537.00	YOGENDRA ORAON	HDFC0003666	50100295563336	HDFC BANK
161	10,285.00	SHAKUNTALA	FDRL0001355	13550100208148	FEDRAL BANK
162	10,640.00	IBRAHIM MIYA	PUNB0258900	2589000100281141	PNB BANK
163	10,640.00	MANIKUL ISLAM	SBIN0012413	41139586387	SBI BANK
164	10,285.00	RABBANI GOLAM	BARB0DLFGUR	30298100003230	BANK OF BARODA
165	10,640.00	SOHEL RANA	PUNB0132320	1323010298148	PNB BANK
166	9,931.00	AFJAL HOSSAIN	HDFC0003933	50100545395820	HDFC BANK

167	10,285.00	SAKLA BESRA	UTIB0001366	923010032184687	AXIS BANK
168	2,128.00	SURYA KANTA PRAMANIK	SBIN0014077	37711907586	SBI BANK
169	5,436.00	AKASH	IOBA0001935	193501000010394	INDIAN BANK
170	4,536.00	ATANU KUMAR BERA	AUBL0002106	1711210611501520	AU SMALL BANK
171	804.00	HARIPADA BAR	HDFC0000090	50100145556020	HDFC BANK
172	2,440.00	ANIL BAKSHI	UBIN0823732	237310100012118	UNION BANK
173	15,640.00	GAURAV KUMAR	HDFC0000929	50100373218107	HDFC Bank
174	25,673.00	DEEPAK KUMAR	BARB0DBALIP	71270100015024	BOB
175	23,270.00	PANKAJ SHARMA	PUNB0307700	3077000107217948	PNB BANK
176	22,494.00	ABHINASH KUMAR VERMA	PUNB0466500	4665000100001535	PNB BANK
177	23,270.00	ANKIT KUMAR	UTIB0001812	923010028721162	AXIS BANK
178	22,494.00	THOMAS PETER	IDIB0005017	000451460011	INDIAN BANK
179	23,270.00	Jai Kishan S/O UMAKANT	HDFC0000026	50100446028881	HDFC BANK
180	23,270.00	SURENDER KUMAR ROUT	CNRB0019036	90022010088242	SYNDICATE BANK
181	23,270.00	SUMIT SAVITA	IDFB0021001	10010156826	IDFC BANK
182	23,270.00	MANISH KUMAR	IBKL0000193	193104000052410	IDBI BANK
183	23,270.00	CHETAN BHARDWAJ	HDFC0001673	50100445620719	HDFC BANK
184	21,720.00	SANDEEP KUMAR	SBIN0011477	31753022063	SBI BANK
185	15,630.00	AJAY	UTIB0003496	922010034482438	AXIS BANK
186	22,494.00	NARENDER KUMAR	BARBORANIJH	40650100002926	BANK OF BARODA
187	25,392.00	RAHUL UPADHAYAY	SBIN0018999	37660476304	SBI BANK
188	20,267.00	RAKHI	BARB0MANDAO	06438100056886	BOB
189	16,746.00	SHIV KUMAR	IBKL0001008	1008104000093578	IDIB BANK
190	18,916.00	ANIL KUMAR	PUNB0225600	2256000101187935	PNB BANK
191	3,377.00	MONU	UBIN0530778	520101264035058	UNION BANK
192	25,445.00	VINAY KUMAR	BARBONEHRUP	10590100014086	BANK OF BARODA
193	27,183.00	BALDEV BISHT	IBKL0000901	0901104000334044	IDBI BANK
194	29,655.00	RAJMANI SINGH	IBKL0001008	1008104000120531	IDBI BANK
195	17,334.00	KAMLESH	CNRB0000347	0347127001389	CANARA BANK
196	12,614.00	VINOD MALJI SUTAR	SBIN0015974	40116479482	SBI BANK
197	18,362.00	DHARMENDRA KUMAR	IBKL0000191	0191104000309950	IDBI BANK
198	54,711.00	ASMITA ASHOK SALAVI	PUNB0527010	5270100100008161	PNB BANK
199	1,010.00	SANDEEP KUMAR	IBKL0000191	0191104000310413	IDBI BANK
200	1,010.00	VICKY	IBKL0000191	0191104000309981	IDBI BANK
201	1,629.00	NITIN KUMAR	BDBL0001638	50180025244207	BANDHAN BANK
202	1,629.00	YUDVEER PANDEY	SBIN0016621	40671128350	SBI
203	2,819.00	SHIV KUMAR	BARB0MAYVIH	29280100029243	BANK OF BARODA
204	1,504.00	SANDEEP	UBIN0921335	520101263262062	UNION BANK
205	564.00	SUNIL KUMAR	CNRB0000307	0307119000361	CANARA BANK
206	2,819.00	NEPAL DASS	BARB0MALVIY	45230100010822	BANK OF BARODA
207	752.00	NARENDRA KUMAR	PUNB0050210	0502100100002702	PNB BANK
208	752.00	KARTIK	CBIN0280315	5102143776	CBI
209	4,073.00	SHIVAM	CNRB0001098	110104061474	CANARA BANK
210	3,885.00	KAILASH KUMAR	HDFC0000319	50100266482021	HDFC BANK
211	2,506.00	ANIL	SBIN0050191	41283548606	SBI BANK
212	2,072.00	AMAN	IDIB0005506	50387782358	INDIAN BANK
213	2,819.00	SUMIT	MAHB0000343	60196339304	BOM
214	3,274.00	RAVI KUMAR	IBKL0001008	1008104000094911	IDBI BANK
215	3,274.00	ASHOK	CNRB0002010	110041457623	CANARA BANK
216	1,139.00	KRISHAN KUMAR	BKID0006009	600910110010440	BOI
217	1,139.00	GUDDY	IDIB000A687	7395542476	INDIAN BANK
218	1,139.00	SUNIL KUMAR	BARB0VJRAMX	76700100000300	BANK OF BARODA
219	5,410.00	ROHIT KUMAR	BKID0006034	603410110017349	BOI
220	2,349.00	SONIYA	IOBA0001500	150001000020094	INDIAN OVERSEAS BANK
221	783.00	SUNIL	PUNB0012200	0122000101151888	PNB
222	4,485.00	ROHIT KUMAR	BKID0006034	603410110017349	BOI
223	1,780.00	SONIYA	IOBA0001500	150001000020094	INDIAN OVERSEAS BANK
224	569.00	RITESH	PUNB0027520	0275010906807	PNB

24,30,115.00

For Nouvel Facilities Pvt Ltd.

Authorised Signatory

